Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Theiler	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill	1.00	70.34	\$70.34	01-28-23-43-0157
213 Ann St	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. S 28 5/10 FT OF				\$70.34	
St Paul MN 55102-3013	LOTS 1 AND LOT 2 BLK 11	*** Owner and Taxpay	er ***			
*213 ANN ST						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Rodney J Becker	DAVIS ADDITION TO ST. PAUL, MINN.					01-28-23-43-0171
Colleen M Becker	NLY QUADRANGULAR PART BEING 5			_	\$114.84	01 20 20 10 01/1
233 Ann St	3/10 FT ON W L AND 3 9/10 FT ON E L OF FOL LOTS 15 AND 16 ALSO S 1/2	*** Owner and Taxpay	er ***		Ψ111.01	
St Paul MN 55102-3125	OF LOTS 1 AND LOT 2	1.				
*232 ANN ST			Total Assessment:		\$114.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.84	
James H Rickert	CONDOMINIUM NUMBER 120 MC					01-28-23-21-0259
Po Box 122	ALLEN HOUSE CONDOMINIUM UNIT	Denniquent Trash Bin	1.00	=		01-28-23-21-0259
Marine On St Croix MN 55047-0122	NO I	*** Owner and Taxpay	***		\$81.93	
*175 ARUNDEL ST 1		· · · Owner and Taxpay	er			
*Ward: 1			Total Assessment:		\$81.93	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrette rout interest.		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
176 Arundel Street Llc	KERN'S ADDITION TO ST. PAUL W 6	Delinquent Trash Bill	1.00	117.80	\$117.80	01-28-23-21-0037
19352 Stonegate Dr	INCHES OF LOT 17 AND ALL OF LOT 16 BLK 2			_	\$117.80	
Prior Lake MN 55372-3130		*** Owner and Taxpay	er ***			
*176 ARUNDEL ST *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SELBY, MCCLUNG AND VANMETER'S					01-28-23-21-0323
Carol O Arend	ADDITION TO ST. PAUL LOT 18 BLK 1	ī		_	\$80.90	01-20-25-21-0525
217 Arundel St N		*** Owner and Taxpay	er ***		\$60.90	
St Paul MN 55102-1733		- ··				
*217 ARUNDEL ST			Total Assessment:	=	\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SUMMIT PARK ADDITION TO ST.			5.12		02-28-23-23-0030
Attn: Comptroller	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 32			_	\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*1012 ASHLAND AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Charlie Fay Bell Hill	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	02-28-23-23-0018
1017 Ashland Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 20 BLK 31				\$117.80	
St Paul MN 55104-7002		*** Owner and Taxpay	er ***			
*1017 ASHLAND AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		169.37		02-28-23-23-0035
Nicolle Renee Nelson Trustee	PAUL IN RAMSEY COUNTY,	•		=	\$169.37	02 20 20 20 0000
1032 Ashland Ave Unit 2	MINNESOTA E 33 77/100 FT OF LOT 13 BLK 32	*** Owner and Taxpay	er ***		\$107.57	
St Paul MN 55104-7098		1 3				
*1032 ASHLAND AVE			Total Assessment:	-	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Matthew D St Clair	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-23-0090
Melissa A St Clair	PAUL IN RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 10 AND			=	\$19.60	
13364 196th Ave Nw Elk River MN 55330-2143	ALL OF LOT 9 BLK 41	*** Owner and Taxpay	ver ***		43333	
*1076 ASHLAND AVE			Total Assessment:	=	\$19.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.60	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Safe Haven Real Estate Llc	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill		5.42	\$5.42	02-28-23-23-0094
563 Phalen Blvd	MINNESOTA EX AVE LOT 14 AND ALL			_	\$5.42	
St Paul MN 55130-5303	OF LOT 13 BLK 41	*** Owner and Taxpay	er ***			
*1092 ASHLAND AVE						
*Ward: 1			Total Assessment:		\$5.42	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$5.42	
John D Baldwin 414 Ashland Ave Apt 1 St Paul MN 55102-4639 *414 ASHLAND AVE 1 *Ward: 1 *Pending as of: 7/16/2019	APARTMENT OWNERSHIP NO 87 ASHLAND PLACE CONDOMINIUM UNIT NO I	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	7.85	\$7.85 \$7.85 \$7.85 \$0.00	01-28-23-24-0057
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$7.85	
Sarah M Houle Johns George R A Johns 417 Ashland Ave St Paul MN 55102-2003 *417 ASHLAND AVE *Ward: 1 *Pending as of: 7/16/2019	WOODLAND PARK ADDITION TO ST. PAUL LOT 7 BLK 12	— — — — — — — — — — — — — — — — — — —		228.31	\$228.31 \$228.31 \$228.31 \$0.00 \$0.00 \$0.00	01-28-23-24-0016
			Payoff Amount:		\$228.31	
			i ayon Amount.		J440.J1	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aimee L Hanson	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		108.18	\$108.18	01-28-23-24-0025
455 Ashland Ave	PAUL SUBJ TO & WITH PARTY WALL PART IN DOC NO 2103211 DESC AS			_	\$108.18	
St Paul MN 55102-2005 * 455 ASHLAND AVE	COM AT SE COR LOT 4 TH N 72.9 FT TH W 9.4 FT TO BEG TH W 32.7 FT TH N	*** Owner and Taxpay	er ***			
*Ward: 1	$28.2~\mathrm{FT}$ TH E $32.7~\mathrm{ET}$ TH S $28.2~\mathrm{FT}$ TO		Total Assessment:	_	\$108.18	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.18	
	WOODLAND PARK ADDITION TO ST.					01-28-23-23-0034
514 Ashland Ave	PAUL W 15 16/100 FT OF LOT 3 AND E	•		_	\$346.11	01 20 20 20 000 1
St Paul MN 55102	18 17/100 FT OF LOT 4 BLK 15	*** Owner and Taxpay	er ***		ψ540.11	
*514 ASHLAND AVE						
*Ward: 1			Total Assessment:	=	\$346.11	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$346.11	
	WOODLAND PARK ADDITION TO ST.			4.80	\$4.80	01-28-23-23-0006
Marcy S Wallace	PAUL LOT 17 BLK 8			_	\$4.80	
529 Ashland Ave St Paul MN 55102-2007		*** Owner and Taxpay	er ***			
*529 ASHLAND AVE			Total Assessment:	=	\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonya Newenhouse	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		456.60	\$456.60	01-28-23-23-0020
Cecil R Wright	PAUL LOT 18 BLK 7				\$456.60	
583 Ashland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-2009 * 583 ASHLAND AVE			T . 1 A		\$45C.CO	
*Ward: 1			Total Assessment:		\$456.60	
* ward: 1 *Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
Fending as 61: //10/2019			Current Year Principal: Current Year Interest:			
			Payoff Amount:		\$0.00 \$456.60	
	APARTMENT OWNERSHIP NO 49	Delinquent Trash Bill		110.48	\$110.48	01-28-23-23-0078
586 Ashland Ave #2	ASHMAR CONDOMINIUM UNIT NO 2			_	\$110.48	
St Paul MN 55102-4602		*** Owner and Taxpay	er ***			
*586 ASHLAND AVE 2						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gregory Matthew Lee	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		5.12		02-28-23-13-0091
Jacqueline L Kellen	11 BLK 2			_	\$5.12	
780 Ashland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-7119						
*780 ASHLAND AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Belva J Floyd	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		61.77	\$61.77	02-28-23-13-0015
799 Ashland Ave	16 BLK 1			=	\$61.77	
St Paul MN 55104-7120		*** Owner and Taxpay	er ***			
*797 ASHLAND AVE						
*Ward: 1			Total Assessment:		\$61.77	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$61.77	
			1 uy 0.11 2.11 0 u 1.00		\$0177	
Richard Paul Buggs	BRYANT'S ADDITION TO ST. PAUL E 3	Delinquent Trash Bill		192.16		02-28-23-13-0056
Xiaoyu Sun	FT OF N 78 FT OF LOT 2 AND ALL OF LOT 1 BLK 2			=	\$192.16	
802 Ashland Ave St Paul MN 55104-7121		*** Owner and Taxpay	er ***			
*802 ASHLAND AVE			Total Assessment:	_	\$192.16	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		169.37		02-28-23-24-0037
Po Box 502	PAUL IN RAMSEY COUNTY,			=	\$169.37	V= 20 20 21 000.
Champlin MN 55316-0502 *874 ASHLAND AVE	MINNESOTA LOT 4 BLK 20	*** Owner and Taxpay	er ***		Ψ107ID7	
*Ward: 1			Total Assessment:	=	\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sidney E Jackson	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	02-28-23-24-0041
Willette L Jackson 1145 Hudson Rd Apt 311 St Paul MN 55106-3352	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 20	*** Owner and Taxpay	/er ***	_	\$110.48	
*892 ASHLAND AVE			Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Selby Commons Lp	Lot 1 Blk 8	— — — — — Delinquent Trash Bill				— — — — — — — — — — — — — — — — — — —
Co Real Estate Equities				=	\$240.90	
579 Selby Ave St Paul MN 55102-1730		*** Owner and Taxpay	/er ***		Ψ2 10.70	
*165 AVON ST N			Total Assessment:		\$240.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.90	
Timothy P Brecht	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill		110.48	\$110.48	02-28-23-12-0040
219 Avon St N	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 21 BLK 2			_	\$110.48	
St Paul MN 55104-6629 *219 AVON ST N		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kathleen Marie Averill	Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And The W 23.25 Ft Of Lot 2 Blk 21	Delinquent Trash Bill		60.83	\$60.83	01-28-23-34-0233
394 Banfil St	The w 25.25 Ft OI Lot 2 Bix 21				\$60.83	
St Paul MN 55102-2902		*** Owner and Taxpay	/er ***			
*394 BANFIL ST				_		
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Jordan M Edwards	WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 3 BLK 21	Delinquent Trash Bill		96.08		01-28-23-34-0030
398 Banfil St	PAUL W 1/2 OF LOT 3 BLK 21				\$96.08	
St Paul MN 55102-2902		*** Owner and Taxpay	/er ***			
*398 BANFIL ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		96.08	\$96.08	01-28-23-34-0034
412 Banfil St	PAUL E 1/2 OF LOT 5 BLK 21			=	\$96.08	
St Paul MN 55102-2902		*** Owner and Taxpay	/er ***			
*412 BANFIL ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Louis Menier	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		121.66	\$121.66	01-28-23-34-0037
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21				\$121.66	
St Paul MN 55107-1188		*** Owner and Taxpay	er ***			
*424 BANFIL ST *Ward: 2			Total Assessment:		\$121.66	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.66	
Jacqueline Koehnen	E. H. HAWKE'S SUB. TO WINSLOWS	— — — — — — — — — — — — — — — — — — —		60.83		01-28-23-34-0067
487 Banfil St	ADD. TO THE TOWN OF ST. PAUL,			_	\$60.83	
St Paul MN 55102-2935	MINNESOTA TERR. SUBJ TO HWY LOT 18 & W 1/2 OF LOT 19 BLK 19	*** Owner and Taxpay	er ***		ψου.03	
*487 BANFIL ST		1 2				
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Hugh E Hawkins	BISANZ BROS. BATTLE CREEK			96.08		02-28-22-23-0052
Joan A Hawkins	TERRACE VAC ST ACCRUING AND	ī		_	\$96.08	02-20-22-25-0032
30 Battle Creek Place	LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55119-4905		o wher and rampay	•			
*30 BATTLE CREEK PL			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sirak Abebe	BISANZ BROS. BATTLE CREEK TERRACE SUBJ TO ALLEY THE FOL	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-23-0060
59 Battle Creek Place	EX S 27 FT LOT 20 & S 29 FT OF LOT 21				\$96.08	
St Paul MN 55119-4909	BLK 1	*** Owner and Taxpay	er ***			
*59 BATTLE CREEK PL *Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1011ang as 011 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	AFTON HEIGHTS ADDITION EX PART	— — — — — — Delinquent Trash Bill		102.44		02-28-22-41-0054
Tha Gay	BEG AT E COR OF LOT 54 THENCE SWLY 30 FT TO A PT 2 FT WLY AT RA			=	\$102.44	
2214 Berland Place St Paul MN 55119-5008	FROM SELY LINE OF SD LOT THENCE SWLY TO S COR OF SD LOT THENCE	*** Owner and Taxpay	/er ***		¥	
*2214 BERLAND PL	NELY TO THE POB;OF LOT 54 BLK 1		Total Assessment:	_	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Cee Lee Bee Xiong	AFTON HEIGHTS ADDITION LOT 50 BLK 1	Delinquent Trash Bill		102.44	\$102.44	02-28-22-41-0050
2238 Berland Place		*** Owner and Taxpay			\$102.44	
St Paul MN 55119-5008		Омнет ани тахрау	CI			
*2238 BERLAND PL			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Antonia Urbina	AFTON HEIGHTS ADDITION LOT 49 BLK 1	Delinquent Trash Bill		127.48	\$127.48	02-28-22-41-0049
Alvaro Urbina	DLK 1				\$127.48	
7801 Banks Path		*** Owner and Taxpay	/er ***			
Inver Grove Heights MN 55077-5812 *2244 BERLAND PL			Total Assessment:		\$127.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.48	
	AFTON HEIGHTS ADDITION LOT 48	Delinquent Trash Bill		70.34		02-28-22-41-0048
2250 Berland Place	BLK 1			_	\$70.34	
St Paul MN 55119-5008		*** Owner and Taxpay	ver ***		Ψ70.31	
*2250 BERLAND PL						
*Ward: 7			Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Shannon Hafner	AFTON HEIGHTS ADDITION LOT 41 BLK 1	Delinquent Trash Bill		52.16	\$52.16	02-28-22-41-0041
2225 Cardinal Place	BER 1				\$52.16	
St Paul MN 55119-5009 * 2225 CARDINAL PL		*** Owner and Taxpay	ver ***			
*Ward: 7			Total Assessment:	=	\$52.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.16	

	r	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Maxine B Keller Tr	AFTON HEIGHTS ADDITION LOT 31	Delinquent Trash Bill		70.34	\$70.34	02-28-22-41-0031
2256 Cardinal Place	BLK 1			_	\$70.34	
St Paul MN 55119-5009		*** Owner and Taxpay	er ***			
*2256 CARDINAL PL						
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		117.80	\$117.80	02-28-23-22-0001
Regina Billups	W 90 FT LOT 32 AND SUBJ TO MARSHALL AVE AND EX W 10 FT			=	\$117.80	
235 Chatsworth St N St Paul MN 55104-6541	LOT BLK	*** Owner and Taxpay	er ***			
*235 CHATSWORTH ST N			Total Assessment:	_	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sabean F Frank	WINSLOW'S ADDITION TO SAINT	- — — — — — — Delinquent Trash Bill				01-28-23-43-0037
263 Cliff St	PAUL BEG AT SE COR OF LOT 1 TH N	Definquent Trush Bin	1.00	=	\$8.27	01-20-23-43-003/
St Paul MN 55102-3034 *263 CLIFF ST	ALONG E L THEREOF 39 3/10 FT TH W AT RA 27 7/10 FT TH SWLY 33 53/100 FT TH SELY 47 85/100 FT TO A	*** Owner and Taxpay	er ***		\$6.27	
*Ward: 2	PT ON SELY L OF SD LOT 35 FT FROM		Total Assessment:	=	\$8.27	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.27	

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario Meza	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		198.52	\$198.52	01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3				\$198.52	
St Paul MN 55102-3034		*** Owner and Taxpay	/er ***			
*275 CLIFF ST						
*Ward: 2			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	WILLES ADDITION TO SAINT PAUL N					01-28-23-34-0170
Anne C Edmunds	36 FT OF LOT 2 BLK 3	Definquent Trash Bin	1.00	102.44		01-28-23-34-01/0
4893 Hillvale Ave N		*** 0 1 T	ماد ماد ماد		\$102.44	
Oakdale MN 55128-2240		*** Owner and Taxpay	er ***			
*196 COLBORNE ST			Total Assessment:	_	\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Dennis L Remer	WHITANE, TURNER AND LEPPER'S SUBDIVISION OF BLOCK 1 IN WILLES	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-34-0203
Kristy L Remer	ADDITION TO ST. PAUL LOT 10				\$96.08	
219 Colborne St St Paul MN 55102-3140		*** Owner and Taxpay	ver ***			
*219 COLBORNE ST			Total Assessment:	=	\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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	Ratification I	Date:

ation	Date:	Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alicia Sanford	WHITANE, TURNER AND LEPPER'S	Delinquent Trash Bill		102.44	\$102.44	01-28-23-34-0205
227 Colborne St	SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL N 1/2 OF LOT				\$102.44	
St Paul MN 55102-3140	12	*** Owner and Taxpay	er ***			
*227 COLBORNE ST *Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Kimberly Hyers	WILLES ADDITION TO SAINT PAUL S			96.08		01-28-23-34-0179
Dean Hyers	4 FT OF LOT 2 AND ALL OF LOT 1	•		=	\$96.08	01 20 20 01 01/
234 Colborne St	BLK 4	*** Owner and Taxpay	er ***		Ψ70.08	
St Paul MN 55102-3139		1 2				
*234 COLBORNE ST			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Margaret Ann Mindrum	WEST CROCUS HILL ST. PAUL, MINN.	— — — — — — — Delinquent Trash Bill		70.34		01-28-23-33-0013
90 Crocus Place	EX THE NWLY 10 FT LOT 2 AND ALL	•		-	\$70.34	01 20 20 00 0010
St Paul MN 55102-2810	OF LOT 3	*** Owner and Taxpay	er ***		ψ/0.5 i	
*90 CROCUS PL						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patrick Shawn Smith	SOUTH BATTLE CREEK HEIGHTS LOT 16 BLK 2	Delinquent Trash Bill		102.44	\$102.44	02-28-22-13-0042
34 Cutler St	10 BLK 2			_	\$102.44	
St Paul MN 55119-4638		*** Owner and Taxpay	/er ***			
*34 CUTLER ST				_		
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Trai Nguyen	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		169.37	\$169.37	01-28-23-22-0217
3626 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7			-	\$169.37	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***			
*118 DALE ST N						
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	WOODLAND PARK ADDITION TO ST.	— — — — — Delinquent Trash Bill		346.07		01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7			=	\$346.07	
St Paul MN 55102-2045		*** Owner and Taxpay	/er ***		φ5.0.07	
*124 DALE ST N		1 7				
*Ward: 1			Total Assessment:	-	\$346.07	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$346.07	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian R Horst	LOTS 29 AND LOT 30 BLK 12	Delinquent Trash Bill	1.00	117.80	\$117.80	02-28-23-14-0291
61 Dale St N				_	\$117.80	
St Paul MN 55102-4803		*** Owner and Taxpay	er ***			
*61 DALE ST N						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS' ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill				02-28-23-22-0091
1020 Dayton Ave	10 BLK 4			_	\$110.48	
St Paul MN 55104-6501		*** Owner and Taxpay	er ***		4	
*1020 DAYTON AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Betty L Charles	ROGERS' ADDITION TO ST. PAUL LOT			— — — — 48.91		02-28-23-22-0092
492 Chatsworth St N	11 BLK 4	1		=	\$48.91	02 20 25 22 0092
St Paul MN 55104-2601		*** Owner and Taxpay	er ***		ψ40.91	
*1024 DAYTON AVE		1 3				
*Ward: 1			Total Assessment:	-	\$48.91	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			•			

Current Year Interest: Payoff Amount:

\$0.00

\$48.91

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Walker Properties 1027 Llc	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		117.80	\$117.80	02-28-23-22-0018
1522 Sextant Ave E	19 BLK 1			=	\$117.80	
Maplewood MN 55109-2031		*** Owner and Taxpay	er ***			
*1027 DAYTON AVE *Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert L Myles	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				02-28-23-22-0052
Kevin A Snipes	28 BLK 2	1		=	\$169.37	02-20-23-22-0032
1051 Dayton Ave		*** Owner and Taxpay	er ***		\$109.37	
St Paul MN 55104		1 3				
*1051 DAYTON AVE			Total Assessment:	=	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				02-28-23-22-0190
1060 Dayton Ave	4 & LOT 5 BLK 3			=	\$117.80	VV -V VV
St Paul MN 55104-6503		*** Owner and Taxpay	er ***		•	
*1056 DAYTON AVE						
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

Ratification	Date:	Reso

olution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Coretta B Walker-Rinehart	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		9.93	\$9.93	02-28-23-22-0051
1057 Dayton Ave	27 BLK 2				\$9.93	
St Paul MN 55104-6504		*** Owner and Taxpay	ver ***			
*1057 DAYTON AVE *Ward: 1			Total Assessment:	_	\$9.93	
*Pending as of: 7/16/2019			This Payment:		\$9.93 \$0.00	
1 chang as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
Barbara J Gay	ROGERS' ADDITION TO ST. PAUL LOT					02-28-23-22-0065
Pauline Peagler	9 BLK 3	-		_	\$5.12	02 20 20 22 0000
1076 Dayton Ave		*** Owner and Taxpay	/er ***		ψ3.12	
St Paul MN 55104-6503		1 2				
*1076 DAYTON AVE			Total Assessment:	-	\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Robert C Anderson	KERN'S ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill		228.30		01-28-23-21-0032
414 Dayton Ave	10 BLK 2	•		-	\$228.30	01 20 20 21 0002
St Paul MN 55102-1706		*** Owner and Taxpay	/er ***		\$220.50	
*414 DAYTON AVE *Ward: 1			Total Assessment:	=	\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chdc Ramsey Hill Llc	KERN'S ADDITION TO ST. PAUL W 1/2	Delinquent Trash Bill	1.00	7.59	\$7.59	01-28-23-21-0035
428 N First St	OF LOT 13 AND EX W 12 4/10 FT LOT 14 BLK 2				\$7.59	
Minneapolis MN 55401-1181		*** Owner and Taxpay	er ***			
*432 DAYTON AVE				_		
*Ward: 1			Total Assessment:		\$7.59	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.59	
						01-28-23-21-0223
446 Dayton Ave Unit 2		Demiquent Trash Bili	1.00	=		01-28-23-21-0223
St Paul MN 55102-1708		*** Owner and Taxpay	ar ***		\$110.48	
*446 DAYTON AVE 2		Owner and Taxpay	CI			
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Calabash Properties Of St Paul Llc	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOTS 27 AND	Delinquent Trash Bill	1.00	316.41	\$316.41	01-28-23-21-0215
C/O Brad T Nilles 525 Ohio St	LOT 28 BLK 1	***	als also also		\$316.41	
St Paul MN 55107-2659		*** Owner and Taxpay	er ***			
*475 DAYTON AVE			Total Assessment:	=	\$316.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	

Payoff Amount:

\$316.41

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jesse M Arias	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	169.37	\$169.37	01-28-23-22-0096
Genevieve A Arias	PAUL LOT 2 BLK 4				\$169.37	
518 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-1710				_		
*518 DAYTON AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Rosemary K Ward	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		5.12		02-28-23-11-0050
23 Portage Trl	PAUL LOT 3 BLK 3			_	\$5.12	
Sauk Rapids MN 56379-1156		*** Owner and Taxpay	er ***			
*690 DAYTON AVE						
*Ward: 1			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
William J Amberg	COMMON INTEREST COMMUNITY	— — — — — Delinquent Trash Bill		- 6 9.95		02-28-23-11-0326
1440 Ashland Ave	NUMBER 415 692-694 DAYTON UNIT			=	\$69.95	
St Paul MN 55104-6706	NO.1	*** Owner and Taxpay	er ***		\$00.00	
*694 DAYTON AVE		1.				
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

		Ratification Date:	Resolution #:		g	g
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James A Brown	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	117.80	\$117.80	02-28-23-11-0314
Mary L Brown	PAUL THE W 20 FT OF LOT 6 & ALL OF LOT 7 BLK 3			<u>=</u>	\$117.80	
706 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6633						
*706 DAYTON AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HOLCOMBE'S ADDITION TO SAINT					02-28-23-11-0058
726 Dayton Ave	PAUL LOTS 11 AND LOT 12 BLK 3	1		=	\$5.12	02 20 20 11 0000
St Paul MN 55104-6633		*** Owner and Taxpay	er ***		\$3.12	
*726 DAYTON AVE		1 2				
*Ward: 1			Total Assessment:	=	\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Joachim J Breuer	HOLCOMBE'S ADDITION TO SAINT					02-28-23-11-0037
Jada Breuer	PAUL LOT 22 BLK 2	Demiquent Trash Bin	1.00	=		02-28-23-11-003/
698 Dayton Ave		*** Owner and Taxpay	Ar ***		\$228.30	
St Paul MN 55104-6633		Owner and Taxpay	Ci			
*727 DAYTON AVE			Total Assessment:	_	\$228.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elizabeth X Young	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 15 BLK 3	Delinquent Trash Bill	1.00	4.80	\$4.80	02-28-23-11-0061
Dedrick W Young	TAULEOT TYBER 3				\$4.80	
736 Dayton Ave St Paul MN 55104-6633		*** Owner and Taxpay	er ***			
*736 DAYTON AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Charles Cobb	NININGER & DONNELLY'S ADDITION	— — — — — — — Delinquent Trash Bill				02-28-23-12-0017
757 Dayton Ave	TO HOLCOMBE'S ADDITION TO ST.	1		=	\$29.54	02 20 20 12 0017
St Paul MN 55104-6658	PAUL LOT 18 BLK 1	*** Owner and Taxpay	ver ***		Ψ29.34	
*757 DAYTON AVE						
*Ward: 1			Total Assessment:		\$29.54	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.54	
St Paul Public Housing Agency Attn: Comptroller	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill		5.12	\$5.12	02-28-23-12-0015
555 Wabasha St N Ste 400	PAUL LOT 15 BLK 1	*** Owner and Taxpay	/er ***		\$5.12	
St Paul MN 55102-1602		1 2				
*771 DAYTON AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	169.37	\$169.37	02-28-23-12-0086
Tom Laurence Frawley	PAUL LOT 7 BLK 5				\$169.37	
823 Hague Ave St Paul MN 55104-6660		*** Owner and Taxpay	er ***			
*806 DAYTON AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Russel Balenger	NININGER & DONNELLY'S ADDITION	— — — — — Delinquent Trash Bill		228.30		
Sarah Balenger	TO HOLCOMBE'S ADDITION TO ST.			_	\$228.30	V2 20 20 12 VV0 1
817 Dayton Ave	PAUL LOT 12 BLK 2	*** Owner and Taxpay	er ***		4220.3 0	
St Paul MN 55104-6659						
*817 DAYTON AVE			Total Assessment:		\$228.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Lorenzo Davis Jr	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.	Delinquent Trash Bill		110.48	\$110.48	02-28-23-12-0060
837 Dayton Ave	PAUL LOT 17 BLK 3				\$110.48	
St Paul MN 55104-6638		*** Owner and Taxpay	er ***			
*837 DAYTON AVE *Ward: 1			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 mang 45 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher J Ochs	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		5.12	\$5.12	02-28-23-12-0227
Gretchen L Ochs	TO HOLCOMBE'S ADDITION TO ST. PAUL EX E 16 FT; LOT 5 & ALL OF				\$5.12	
850 Dayton Ave	LOTS 6 & 7 & E 36 FT OF LOT 8 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55104-6637 *850 DAYTON AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tonding as on 7,10,2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Tumaini M Bugeraha	BROWN'S FIRST ADDITION TO THE			3.52		02-28-23-21-0018
897 Dayton Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 13 BLK 1			=	\$3.52	
St Paul MN 55104-6542	MINNESOTA LOT 13 BLK 1	*** Owner and Taxpay	er ***	ψ3.32		
*897 DAYTON AVE						
*Ward: 1			Total Assessment:	_	\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE	— — — — — — — — — — — — — — — — — — —		228.30		02-28-23-21-0016
1493 Grand Ave	CITY OF ST. PAUL RAMSEY CO.,			_	\$228.30	
St Paul MN 55105-2221	MINNESOTA LOT 11 BLK 1	*** Owner and Taxpay	er ***		42200	
*905 DAYTON AVE *Ward: 1			Total Assessment:	-	\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO.,	Delinquent Trash Bill		5.12	\$5.12	02-28-23-21-0037
Attn: Comptroller	MINNESOTA LOT 5 BLK 2				\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	/er ***			
*908 DAYTON AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$3.12 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Michael Bennett	CIC NO 593 911-915 DAYTON AVE	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-21-0249
915 Dayton Ave	UNIT NO.915				\$110.48	
St Paul MN 55104-6542		*** Owner and Taxpay	/er ***			
*915 DAYTON AVE			-	_		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SMITH AND TAYLOR'S ADDITION TO	— — — — — — Delinquent Trash Bill				02-28-23-21-0131
932 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 2			=	\$117.80	V= 20 20 21 V101
St Paul MN 55104-6544 *932 DAYTON AVE		*** Owner and Taxpay	/er ***		\$117100	
*Ward: 1			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim J Lechtenberg	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill		4.80	\$4.80	02-28-23-21-0121
Carol J Steffen Lechtenberg	THE CITY OF ST. PAUL LOT 14 BLK 1				\$4.80	
957 Dayton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6545 *957 DAYTON AVE			Total Assessment:		\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Ryan Schroeder	SMITH AND TAYLOR'S ADDITION TO					02-28-23-21-0238
Katherine Schroeder	THE CITY OF ST. PAUL E 40 FT OF LOT	1		_	\$110.48	02-20-25-21-0250
963 Dayton Ave	5 & ALL OF LOT 8 BLK 1 FOREPAUGH'S DIVISION A & IN SD	*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55104	SMITH AND TAYLOR'S ADDITION TO	o wher and rampay	•			
*963 DAYTON AVE	THE CITY OF ST PAUL LOT 12 BLK 1		Total Assessment:	_	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SAMUEL LEECHE'S ADDITION TO			96.08		01-28-23-41-0034
16 Douglas St	THE TOWN OF SAINT PAUL S 1/2 OF	1		_	\$96.08	01-20-25-41-0054
St Paul MN 55102-2302	LOT 12 BLK 3	*** Owner and Taxpay	er ***		\$70.00	
*16 DOUGLAS ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Negassi Ghebrehiwet	AFTON HEIGHTS ADDITION W 10 FT OF LOT 19 AND ALL OF LOT 20 BLK	Delinquent Trash Bill		102.44	\$102.44	02-28-22-41-0164
123 Mcknight Rd N	5			_	\$102.44	
St Paul MN 55119-6653		*** Owner and Taxpay	/er ***			
*2150 EDGEBROOK AVE				_		
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Txooj Sua S Thao	AFTON HEIGHTS ADDITION LOT 8	Delinquent Trash Bill		60.83	\$60.83	02-28-22-41-0153
2214 Edgebrook Ave	BLK 5			=	\$60.83	
St Paul MN 55119-5059		*** Owner and Taxpay	ver ***			
*2214 EDGEBROOK AVE			-			
*Ward: 7			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Michael R Hensley	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		102.44	\$102.44	02-28-22-23-0003
Sheila A Hensley	TERRACE NO. 3 LOT 6 BLK 4				\$102.44	
145 Faye St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4911				_		
*145 FAYE ST			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra F Frandrup	BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 6 BLK 3	Delinquent Trash Bill		131.08	\$131.08	02-28-22-22-0019
193 Faye St	TERRACE NO. 3 LOT 0 BLK 3			_	\$131.08	
St Paul MN 55119-4956		*** Owner and Taxpay	er ***			
*193 FAYE ST						
*Ward: 7			Total Assessment:		\$131.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.08	
	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		64.04		01-28-23-41-0072
162 Forbes Ave	THE TOWN OF SAINT PAUL SUBJ TO ESMTS; W 1/2 OF LOT 4 BLK 6			_	\$64.04	
St Paul MN 55102-2313	ESIMIS, WITZ OF EOT ABER O	*** Owner and Taxpay	er ***			
*162 FORBES AVE						
*Ward: 2			Total Assessment:		\$64.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.04	
Robert C Janecek	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		96.08		01-28-23-41-0073
166 Forbes Ave	THE TOWN OF SAINT PAUL E 1/2 OF			=	\$96.08	
St Paul MN 55102-2313 * 166 FORBES AVE	LOT 5 BLK 6	*** Owner and Taxpay	er ***		ψ, οι ο ο	
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gregory Faue	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	01-28-23-41-0078
178 Forbes Ave	THE TOWN OF SAINT PAUL EX S 85 5/10 FT LOT 7 BLK 6				\$96.08	
St Paul MN 55102-2313		*** Owner and Taxpay	/er ***			
*178 FORBES AVE						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
			- uy 011 - 11110 u 110		φ, 0100	
Pamela M Jaworski	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill		118.97	\$118.97	01-28-23-42-0032
276 Forbes Ave	SUBDIVISION ETC. E 1/2 OF LOT 52				\$118.97	
St Paul MN 55102-2338		*** Owner and Taxpay	/er ***			
*276 FORBES AVE						
*Ward: 2			Total Assessment:		\$118.97	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.97	
	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill		60.83		01-28-23-42-0021
281 Forbes Ave	SUBDIVISION ETC. SUBJ TO HWY THE E 1/2 OF LOT 44		•			
St Paul MN 55102-2337 * 281 FORBES AVE	E 1/2 OF EOT 44	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

	F	Ratification Date:	Resolution #:		g	- 1.50
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	WHITACRE BRISBINE AND MULLENS	Delinquent Trash Bill	1.00	198.52	\$198.52	01-28-23-42-0037
4934 Quail Ave N	SUBDIVISION ETC. EX TO HWY;LOT56 & EX E 40 FT;LOT 55			_	\$198.52	
Crystal MN 55429-3647		*** Owner and Taxpay	er ***			
*292 FORBES AVE						
*Ward: 2			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Cliffton Miller	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 39 BLK 1	— — — — — — — — — — — — — — — — — — —		68.29		02-28-22-21-0040
Rachel Perez	WEST LOT 39 BLK T			_	\$68.29	
1929 Foxridge Rd St Paul MN 55119-4942		*** Owner and Taxpay	er *** 			
*1929 FOXRIDGE RD			Total Assessment:	_	\$68.29	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.29	
Ilie Horvath	CLAPP-THOMSSEN BATTLE CREEK			96.08		02-28-22-21-0037
1947 Foxridge Rd	WEST LOT 36 BLK 1			_	\$96.08	
St Paul MN 55119-4942 *1947 FOXRIDGE RD		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara L Gray	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 46 BLK 1	Delinquent Trash Bill		102.44	\$102.44	02-28-22-21-0047
1952 Foxridge Rd	WEST LOT 40 BLK T			_	\$102.44	
St Paul MN 55119-4913		*** Owner and Taxpay	er ***			
*1952 FOXRIDGE RD						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$102.44	
Ashly Saari 1976 Foxridge Rd St Paul MN 55119-4943 *1976 FOXRIDGE RD *Ward: 7 *Pending as of: 7/16/2019	CLAPP-THOMSSEN BATTLE CREEK WEST LOT 41 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00 \$102.44	02-28-22-21-0050
Michelle Smith 108 Garfield St St Paul MN 55102-2751 *108 GARFIELD ST *Ward: 2 *Pending as of: 7/16/2019	WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL N 36.5 FT OF LOTS 4 & LOT 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00	01-28-23-42-0194
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION ETC. SUBJ TO ST, W 1/2 OF LOT 6 &	Delinquent Trash Bill		96.08	\$96.08	01-28-23-42-0136
81 Garfield St	ALL OF LOT 5				\$96.08	
St Paul MN 55102-2748		*** Owner and Taxpay	er ***			
*81 GARFIELD ST *Ward: 2			T . 1 A		¢0.6.00	
*Ward: 2 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$96.08 \$0.00	
Fending as 61: 7/16/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Daniel Tsegai 2371 Linwood Ave	WIENSCH BATTLE CREEK ADDITION LOT 12 BLK 1	— — — Trash Bill		198.52	\$198.52 \$198.52	02-28-22-44-0047
St Paul MN 55119-5824		*** Owner and Taxpay	er ***		\$196.52	
*2191 GLENRIDGE AVE		- ···				
*Ward: 7			Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Safaa Hassan	WIENSCH BATTLE CREEK ADDITION LOT 11 BLK 1	Delinquent Trash Bill		160.39	\$160.39	02-28-22-44-0046
10752 Scott Ave N					\$160.39	
Brooklyn Park MN 55443-5202 * 2197 GLENRIDGE AVE		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	_	\$160.39	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.39	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	210.92	\$210.92	02-28-22-44-0037
604 Robert St S	LOT 2 BLK 1			-	\$210.92	
St Paul MN 55107-2934		*** Owner and Taxpay	er ***			
*2251 GLENRIDGE AVE				_		
*Ward: 7			Total Assessment:		\$210.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.92	
	WINSLOW'S ADDITION TO SAINT			76.55		01-28-23-43-0111
316 Goodhue St	PAUL ELY QUADRANGULAR PART			_	\$76.55	VV -V -V
St Paul MN 55102-3023	MEASURING 42 77/100 FT ON N AND 44 27/100 FT ON S LINES OF PART OF	*** Owner and Taxpay	er ***	Ψ70.33		
*316 GOODHUE ST	LOT 3 W OF L PAR WITH AND 131	1.				
*Ward: 2 *Pending as of: 7/16/2019	18/100 FT W OF DOUSMAN ST IN LOT		Total Assessment:		\$76.55	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.55	
Mary Bishop	UNIT NO 1 & UNIT NO 2					01-28-23-44-0104
192 Goodrich Ave Unit 1		Domingwent Traen Bin	1100	=		01-20-23-44-0104
St Paul MN 55102-2716		*** Owner and Taxpay	ar ***		\$60.83	
*192 GOODRICH AVE		Owner and Taxpay	C1			
*Ward: 2			Total Assessment:	-	\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$00.83	
1 chaing as of. 1/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John R Ulven Jr	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	70.34	\$70.34	01-28-23-43-0006
Nisse W Ulven	PAUL EX E 42 FT THE N 2 5/10 FT OF LOT 8 ALSO EX ST AND EX E 42 FT			_	\$70.34	
278 Goodrich Ave	LOT 3 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55102-2718				_		
*278 GOODRICH AVE			Total Assessment:		\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	EWING AND CHUTES SUBD OF THE	Delinquent Trash Bill		70.34		— — — — — — — — — — — — — — — — — — —
301 Goodrich Ave	EAST HALF ETC LOT 9	-		=	\$70.34	01 20 20 12 0000
St Paul MN 55102-2701		*** Owner and Taxpay	er ***		₩70.54	
*301 GOODRICH AVE		1 2				
*Ward: 2			Total Assessment:	-	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Scott Bradley	WINSLOW'S ADDITION TO SAINT			- 7 4.47		
418 Goodrich Ave	PAUL E 1/4 OF LOT 6 BLK 18	•		=	\$74.47	01 20 20 01 0010
St Paul MN 55102-2909		*** Owner and Taxpay	er ***		\$/4.4/	
*418 GOODRICH AVE		5 and Tunpuy				
*Ward: 2			Total Assessment:	-	\$74.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.47	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Boris Gendels	WINSLOW'S ADDITION TO SAINT PAUL LOT 8 BLK 18	Delinquent Trash Bill		60.83	\$60.83	01-28-23-34-0015
Tatyana Gendels 434 Goodrich Ave	TAGE LOT 6 BER 16	*** Owner and Taxpay	or ***		\$60.83	
St Paul MN 55102-2909		Owner and Taxpay	CI			
*434 GOODRICH AVE			Total Assessment:	_	\$60.83	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$60.83	
Paul Plum 1933 Dodd Rd Mendota Heights MN 55118-4307 *351 GRAND AVE *Ward: 2 *Pending as of: 7/16/2019	WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. NO PART OF VAC ALLEY ADJ & FOL; PART NWLY OF GRAND AVE OF LOT 30 DESC AS BEG ON PT ON NW L SD AVE 21 FT NE OF WL SD LOT TH NW TO PT ON NL SD	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	96.08	\$96.08 \$96.08 \$96.08 \$0.00 \$0.00 \$0.00	01-28-23-42-0018
Eric Manning Lein Laurel H Lein 361 Summit Ave St Paul MN 55102-2168 *547 GRAND HILL *Ward: 2 *Pending as of: 7/16/2019	THURSTONS SUBDIVISION OF LOT 7, BLOCK 3, TERRACE PARK ADDITION W 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 3	— — — — — Delinquent Trash Bill *** Owner and Taxpay	Payoff Amount: 1.00 Ter *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	294.60	\$294.60 \$294.60 \$294.60 \$0.00 \$0.00 \$0.00 \$294.60	01-28-23-32-0020

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		316.41	\$316.41	02-28-23-12-0020
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL S 1/2 OF LOTS 21 AND LOT 22			_	\$316.41	
525 Ohio St St Paul MN 55107-2659	BLK 1	*** Owner and Taxpay	/er ***			
*203 GROTTO ST N			Total Assessment:		\$316.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	
Calabash Properties	NININGER & DONNELLY'S ADDITION			316.41		02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.	1		=	\$316.41	02-20-23-12-0021
525 Ohio St	PAUL N 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	/er ***	\$310.41		
St Paul MN 55107-2659	22.1					
*211 GROTTO ST N			Total Assessment:	_	\$316.41	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	
Mario R Aranda Lle And Mario Lopez	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill		110.48		02-28-23-12-0022
1167 Woodbridge St	TO HOLCOMBE'S ADDITION TO ST.	·		_	\$110.48	02 20 20 12 0022
St Paul MN 55117-4440	PAUL LOT 23 BLK 1	*** Owner and Taxpay	ver ***		ψ110.40	
*217 GROTTO ST N *Ward: 1			T 4 1 4		¢110.40	
			Total Assessment: This Payment:		\$110.48 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount.		\$11U.7U	

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		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alena Lashuk	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		117.80	\$117.80	02-28-23-22-0125
1061 Hague Ave	24 BLK 6				\$117.80	
St Paul MN 55104-6520		*** Owner and Taxpay	/er ***			
*1059 HAGUE AVE			-			
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ROGERS' ADDITION TO ST. PAUL W	Dalin quant Track Dill				
Queschen Moet	1/2 OF LOT 20 AND ALL OF LOT 19	Delinquent Trash Bill	1.00	117.80	\$117.80	02-28-23-22-0122
1081 Hague Ave	BLK 6				\$117.80	
St Paul MN 55104-6520 *1081 HAGUE AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Amy J Kramer Brenegen	HOLCOMBE'S ADDITION TO SAINT					02-28-23-11-0265
Matthew M Brenegen	PAUL LOT 7 AND LOT 8 BLK 8	Beimquein Trash Bin	1.00	=		02-20-23-11-0203
646 Hague Ave		*** Owner and Taxpay	···· ***		\$80.90	
St Paul MN 55104-6603		Owner and Taxpay	/CI			
*646 HAGUE AVE			Total Assessment:	_	\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rehana H Perera	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		169.37	\$169.37	02-28-23-11-0175
1154 Portland Ave	PAUL LOT 24 BLK 5				\$169.37	
St Paul MN 55104-6941		*** Owner and Taxpay	/er ***			
*647 HAGUE AVE *Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
St Paul Public Housing Agency	HOLCOMBE'S ADDITION TO SAINT					02-28-23-11-0266
Attn: Comptroller	PAUL LOT 9 BLK 8	Ī		=	\$5.12	02-20-23-11-0200
555 Wabasha St N Ste 400		*** Owner and Taxpay	/er ***		\$3.12	
St Paul MN 55102-1602						
*654 HAGUE AVE			Total Assessment:	-	\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Jean M Hasten	HOLCOMBE'S ADDITION TO SAINT					02-28-23-11-0191
C/O Charlnitta M Ellis	PAUL LOT 17 BLK 6	Ī		_	\$117.80	02-20-25-11-0171
367 43rd St E		*** Owner and Taxpay	ver ***		\$117.00	
Mpls MN 55409-2126		1 2				
*735 HAGUE AVE			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Ryan Warnsholz	NININGER & DONNELLY'S ADDITION TO HOL COMPESS ADDITION TO ST	Delinquent Trash Bill		228.30	\$228.30	02-28-23-12-0123	
2647 Dale St N	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 7			_	\$228.30		
Roseville MN 55113-2308		*** Owner and Taxpay	/er ***				
*777 HAGUE AVE				_			
*Ward: 1			Total Assessment:		\$228.30		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.30		
Nathaniel A Khaliq	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		3.52		02-28-23-12-0182	
Victoria Davis	TO HOLCOMBE'S ADDITION TO ST. PAUL LOTS 3 & LOT 4 BLK 11			_	\$3.52		
796 Hague Ave	modeologic Eol abek ii	*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55104-6609							
*796 HAGUE AVE			Total Assessment:		\$3.52		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.52		
Benjamin R Snook	NININGER & DONNELLY'S ADDITION	— — — — — — — — — — — — — — — — — — —				02-28-23-12-0183	
Sarah M Snook	TO HOLCOMBE'S ADDITION TO ST.	Ī		=	\$228.30	02-20-23-12-0103	
625 Portland Ave Unit 1	PAUL LOT 5 BLK 11	*** Owner and Taxpay	/er ***		\$228.30		
St Paul MN 55104-7347							
*800 HAGUE AVE			Total Assessment:		\$228.30		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.30		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aleava Sayre	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		169.37	\$169.37	02-28-23-12-0164
823 Hague Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 18 BLK 9			_	\$169.37	
St Paul MN 55104-6612		*** Owner and Taxpay	er ***			
*823 HAGUE AVE						
*Ward: 1			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$169.37	
Elaine M Gillespie Blevins Donald Blevins 840 Hague Ave St Paul MN 55104-6611 *840 HAGUE AVE *Ward: 1	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 5 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	228.30	\$228.30 \$228.30 \$228.30 \$0.00	02-28-23-12-0169
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 cliding as 01. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Nathaniel A Khaliq Victoria Davis	NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST.		1.00	169.37	\$169.37 \$169.37	02-28-23-12-0170
796 Hague Ave	PAUL LOT 6 BLK 10	*** Owner and Taxpay	er ***		\$109.57	
St Paul MN 55104-6609		Owner and Taxpay	C.			
*844 HAGUE AVE			Total Assessment:	=	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
alabash Properties	HALLERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		330.67	\$330.67	02-28-23-21-0073
ttn Brad Niles	ALLEY LOT 5 BLK 3				\$330.67	
5 Ohio St		*** Owner and Taxpay	er ***			
Paul MN 55107-2659 865 HAGUE AVE			Total Assessment:		\$330.67	
Ward: 1			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$330.67	
effie Davis Jr	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 3	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-23-21-0178
nissa Davis	1112 011 1 01 011 1102 201 10 2210 3				\$5.12	
41 Hague Ave 2 Paul MN 55104-6518		*** Owner and Taxpay	er ***			
941 HAGUE AVE			Total Assessment:		\$5.12	
Vard: 1			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	SMITH AND TAYLOR'S ADDITION TO					
lex L Jackson aniel Jackson	THE CITY OF ST. PAUL LOT 16 BLK 3	Dennquent Trash Bin	1.00	110.46		02-28-23-21-0176
9 Hague Ave		*** Taxpayer and 3rd I	Party ***		\$110.48	
Paul MN 55104-6518						
949 HAGUE AVE			Total Assessment:	_	\$110.48	
Vard: 1			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
une H Jackson 49 Hague Ave	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	*** Owner ***				02-28-23-21-0176
Paul MN 55104-6518			Total Assessment:		\$110.48	
949 HAGUE AVE			This Payment:		\$0.00	
Ward: 1			Current Year Principal:		\$0.00	
Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas J Coppess	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill		228.30	\$228.30	02-28-23-21-0175
Po Box 32183	THE CITY OF ST. PAUL LOT 15 BLK 3				\$228.30	
Fridley MN 55432-0183		*** Owner and Taxpay	er ***			
*951 HAGUE AVE *Ward: 1			Total Assessment:	_	\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Joseph S Weah Jr	NOHA'S 3RD ADDITION E 8 78/100 FT					02-28-22-31-0020
Wokie M Weah	OF LOT 7 AND ALL OF LOT 6 BLK 4			=	\$102.44	02 20 22 21 0020
7905 Drake Rd		*** Owner and Taxpay	ver ***		\$102.44	
Woodbury MN 55125-1446		- ··· ·····				
*1976 HILDING AVE			Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	NOHA'S 3RD ADDITION LOT 5 BLK					02-28-22-31-0019
Der Vang	4				\$102.44	02 20 22 21 001)
1982 Hilding Ave		*** Owner and Taxpay	er ***		ψ102.ΤΤ	
St Paul MN 55119-5019		1 7				
*1982 HILDING AVE			Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jag Real Estate Llc	NOHA'S 2ND ADDITION EX W 2 FT &	Delinquent Trash Bill		102.44	\$102.44	02-28-22-31-0011
Po Box 411	EX E 4 FT; LOT 11 BLK 2			<u>=</u>	\$102.44	
Rosemount MN 55068-0411		*** Owner and Taxpay	/er ***			
*1985 HILDING AVE *Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Craig Hirschey	WOODLAND PARK ADDITION TO ST.			4.80		
421 Holly Ave	PAUL EX W 40 FT LOT 14 AND ALL OF			_	\$4.80	
St Paul MN 55102-2203	LOT 15 BLK 13	*** Owner and Taxpay	/er ***	ψ1.00		
*421 HOLLY AVE		1 7				
*Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Marilyn B Knudsen	AUDITOR'S SUBDIVISION NO. 11 ST.			9.93		
6900 Willow Lane	PAUL, MINN. LOT 7 BLK 18	1		_	\$9.93	01-20-25-25-0145
Brooklyn Center MN 55430-1340		*** Owner and Taxpay	/er ***		\$9.93	
*546 HOLLY AVE		o wher and ranpay				
*Ward: 1			Total Assessment:	=	\$9.93	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
2 5.10.1.19 40 01. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Craig A Cohen	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		191.64	\$191.64	01-28-23-23-0096
565 Holly Ave	PAUL LOTS 21 & 22 BLK 16			_	\$191.64	
St Paul MN 55102-2209		*** Owner and Taxpay	er ***			
*565 HOLLY AVE			Total Assessment:	_	\$191.64	
*Ward: 1 *Pending as of: 7/16/2019					\$191.64	
Fending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$191.64	
Bradley D Daniels Michelle C Daniels 575 Holly Ave St Paul MN 55102-2209	WOODLAND PARK ADDITION TO ST. PAUL LOT 20 BLK 16	Delinquent Trash Bill *** Owner and Taxpay	1.00	110.48	\$110.48	01-28-23-23-0095
*575 HOLLY AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUBDIVISION OF BLOCKS 17 & 23	— — — — — — — — — — — — — — — — — — —		169.37		01-28-23-23-0102
Claudia L Fercello	WOODLAND PARK ADDITION TO ST. PAUL LOT 8 BLK 17			=	\$169.37	
1005 Como Blvd E St Paul MN 55103-1024	PAUL LOT 8 BLK 17	*** Owner and Taxpay	er ***		4 207.0,	
*600 HOLLY AVE			Total Assessment:	=	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Ratification Date:

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HOLCOMBE'S ADDITION TO SAINT Delinquent Trash Bill 1.00 174.99 \$174.99 Lyle Kratzke 02-28-23-14-0089 PAUL LOT 7 BLK 13 1795 Eleanor Ave \$174.99 St Paul MN 55116-1441 *** Owner and Taxpayer *** *640 HOLLY AVE *Ward: 1 Total Assessment: \$174.99 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$174.99 **Payoff Amount:** Delinquent Trash Bill 1.00 Plaza Holdings Llc HOLCOMBE'S ADDITION TO SAINT 4.80 \$4.80 02-28-23-14-0090 PAUL LOT 8 BLK 13 9617 Oak Ridge Trl \$4.80 Minnetonka MN 55305-4642 *** Owner and Taxpayer *** *650 HOLLY AVE *Ward: 1 Total Assessment: \$4.80 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.80 Delinquent Trash Bill 1.00 117.80 Bedrich Victorino Rios HOLCOMBE'S ADDITION TO SAINT \$117.80 02-28-23-14-0074 PAUL W 5 FT OF LOT 21 AND ALL OF 661 Holly Ave \$117.80 LOT 20 BLK 12 St Paul MN 55104-7123 *** Owner and Taxpayer *** *661 HOLLY AVE *Ward: 1 Total Assessment: \$117.80 *Pending as of: 7/16/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Claire Jalbert	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		113.48	\$113.48	02-28-23-13-0077
825 Holly Ave	LOT 24 BLK 2				\$113.48	
St Paul MN 55104-7137		*** Owner and Taxpay	/er ***			
*825 HOLLY AVE				_		
*Ward: 1			Total Assessment:		\$113.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.48	
	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		228.30		02-28-23-13-0141
Gwen W Halaas	LOT 1BLK 6			_	\$228.30	
830 Holly Ave		*** Owner and Taxpay	ver ***		\$220.30	
St Paul MN 55104-7136						
*830 HOLLY AVE			Total Assessment:	=	\$228.30	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Andrew Chemisky	AFTON HEIGHTS ADDITION LOT 18					02-28-22-41-0018
Benjamin Jackson	BLK 1	•		=	\$102.44	02 20 22 11 0010
58 Kipling St		*** Owner and Taxpay	ver ***		\$102.77	
St Paul MN 55119-5043		pwy				
*58 KIPLING ST			Total Assessment:	=	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Deseandra Sheppheard	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 8 BLK 5	Delinquent Trash Bill		96.08	\$96.08	02-28-22-14-0041
Uhuru Epperson Nyangweso	2 LOT 8 BLK 5			_	\$96.08	
2172 Larry Ho Dr		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4604 * 2172 LARRY HO DR			T 1 A		Φος οο	
*Ward: 7			Total Assessment:		\$96.08 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Thomas G Skulley Stephanie M Skulley	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 4 BLK 5	— Delinquent Trash Bill			\$102.44 \$102.44	02-28-22-14-0037
2196 Larry Ho Dr St Paul MN 55119-4604		*** Owner and Taxpay	/er ***			
*2196 LARRY HO DR			Total Assessment:	_	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Christopher M Proczko	COMMON INTEREST COMMUNITY					01-28-23-22-0280
Brenna C Proczko	NUMBER 378 CASA FELIZ	•		=	\$110.48	01 20 20 22 0200
538 Laurel Ave Unit 538	CONDOMINIUM UNIT 538	*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55102-2020		1 2				
*538 LAUREL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Page 49 **Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WOODLAND PARK ADDITION TO ST. Delinquent Trash Bill 1.00 172.50 \$172.50 Mary H Russell 01-28-23-22-0264 PAUL LOT 2 BLK 7 921 N 2nd St \$172.50 Stillwater MN 55082-4034 *** Owner and Taxpayer *** *570 LAUREL AVE *Ward: 1 Total Assessment: \$172.50 *Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$172.50 Delinquent Trash Bill 1.00 228.30 Budd G Sieger Iii WOODLAND PARK ADDITION TO ST. \$228.30 01-28-23-22-0193 PAUL LOT 20 BLK 6 Laurel A Sieger \$228.30 3526 Sunbury Dr *** Owner and Taxpayer *** Woodbury MN 55125-2839 *573 LAUREL AVE Total Assessment: \$228.30 *Ward: 1 \$0.00 This Payment: *Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$228.30

Gregory W Crawford Nanette Moloney 667 Laurel Ave St Paul MN 55104-7105	HOLCOMBE'S ADDITION TO SAINT PAULE 1/2 OF LOT 19 AND W 16 FT OF LOT 20 BLK 8	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	110.48	\$110.48
*667 LAUREL AVE		Total Asses	ssment:	_	\$110.48
*Ward: 1		This Payme	ent:		\$0.00
*Pending as of: 7/16/2019		Current Yes	ar Principal:		\$0.00
		Current Yes	ar Interest:		\$0.00
		Payoff Am	ount:		\$110.48

02-28-23-11-0273

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Kaltsas	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	169.37	\$169.37	02-28-23-11-0272
Tera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT 17 AND W 1/2 OF LOT 19 AND ALL OF			_	\$169.37	
14670 Brunswick Ave	LOT 18 BLK 8	*** Owner and Taxpay	ver ***			
Savage MN 55378-2856						
*669 LAUREL AVE			Total Assessment:		\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	APARTMENT OWNERSHIP NO 48 THE			76.85		02-28-23-11-0232
735 Laurel Ave Apt 4	KIRKWOOD CONDOMINIUM UNIT	•		_	\$76.85	02 20 20 11 0202
St Paul MN 55104-6960	NO 4	*** Owner and Taxpay	ver ***		Ψ70.03	
*729 LAUREL AVE		• •				
*Ward: 1			Total Assessment:	=	\$76.85	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.85	
	ADADTMENT OWNED CHIDNO 40 THE	Dalia arrat Tarah Dili				
Christopher Ramon Hough 735 Laurel Ave #1	APARTMENT OWNERSHIP NO 48 THE KIRKWOOD CONDOMINIUM UNIT	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-11-0229
755 Lauret Ave #1 St Paul MN 55104-7170	NO 1	*** 0 1 T	***		\$110.48	
*735 LAUREL AVE 1		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang 45 of. (/10/2017)			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			•			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elliott H Hagstrom	APARTMENT OWNERSHIP NO 48 THE	Delinquent Trash Bill		110.48	\$110.48	02-28-23-11-0231
5229 Park Ave	KIRKWOOD CONDOMINIUM UNIT NO 3			_	\$110.48	
Minneapolis MN 55417-1717 *735 LAUREL AVE 3		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
St Paul Public Housing Agency	NININGER & DONNELLY'S ADDITION	— — — — — — Delinquent Trash Bill				02-28-23-12-0189
Attn: Comptroller	TO HOLCOMBE'S ADDITION TO ST.	•		_	\$5.12	02 20 20 12 010)
555 Wabasha St N Ste 400	PAUL LOT 12 BLK 11	*** Owner and Taxpay	er ***	ψ3.12		
St Paul MN 55102-1602		1 7				
*809 LAUREL AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Willie Mae Larkins	NININGER & DONNELLY'S ADDITION					02-28-23-12-0188
815 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST.	•		=	\$110.48	02 20 20 12 0100
St Paul MN 55104-7109	PAUL LOT 11 BLK 11	*** Owner and Taxpay	er ***		ψ110.40	
*815 LAUREL AVE *Ward: 1			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robin P Hickman	HALLERS ADDITION TO ST. PAUL SUBJ TO AVE AND ALLEY THE E 1/2	Delinquent Trash Bill		110.48	\$110.48	02-28-23-21-0101
Arthur W Hickman	OF LOT 5 AND ALL OF LOT 6 BLK 4			_	\$110.48	
863 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6522						
*863 LAUREL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Charles G Deutsch 880 Laurel Ave St Paul MN 55104-6521 *880 LAUREL AVE *Ward: 1	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 19	Delinquent Trash Bill *** Owner and Taxpay	1.00 Ter *** Total Assessment:	80.90	\$80.90 \$80.90	02-28-23-24-0007
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Desiree Payne 9334 Parkside Echo	SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY,	Delinquent Trash Bill	1.00		\$110.48 \$110.48	02-28-23-24-0010
St Paul MN 55125-7513	MINNESOTA LOT 8 BLK 19	*** Owner and Taxpay	er ***		\$110.40	
*892 LAUREL AVE		o wher and rampay	••			
*Ward: 1			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Flood	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		239.33	\$239.33	02-28-23-21-0092
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 4			_	\$239.33	
St Paul MN 55104-6504		*** Owner and Taxpay	/er ***			
*903 LAUREL AVE				_		
*Ward: 1			Total Assessment:		\$239.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.33	
	SUMMIT PARK ADDITION TO ST.	— — — — — — Delinquent Trash Bill		4.80		02-28-23-24-0015
Rebecca Airmet	PAUL IN RAMSEY COUNTY,	-		_	\$4.80	02 20 20 21 0010
912 Laurel Ave	MINNESOTA LOT 13 BLK 19	*** Owner and Taxpay	/er ***		ψ4.00	
St Paul MN 55104-6521		1 7				
*912 LAUREL AVE			Total Assessment:	-	\$4.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	SMITH AND TAYLOR'S ADDITION TO					02-28-23-21-0207
Mikael Merissa	THE CITY OF ST. PAUL W 10 FT OF	Demiquent Tuest Bin	1100	=		02-20-23-21-0207
929 Laurel Ave	LOT 22 AND E 35 FT OF LOT 21 BLK 4	*** Owner and Taxpay	7ar ***		\$110.48	
St Paul MN 55104-6524	4	Owner and raxpay	· C1			
*929 LAUREL AVE			Total Assessment:	-	\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Alton	TERRACE PARK ADDITION TO THE	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-31-0094
70 Lawton St	CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ADJ AND FOL				\$96.08	
St Paul MN 55102-2617	NWLY 25 FT OF LOT 15 AND OF SWLY	*** Owner and Taxpay	er ***			
*70 LAWTON ST	10 FT OF LOT 14 BLK 12					
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SAMUEL LEECHE'S ADDITION TO			96.08		01-28-23-41-0076
56 Leech St	THE TOWN OF SAINT PAUL SUBJ TO			=	\$96.08	
St Paul MN 55102-2737	ESMT THE N 50 FT OF S 85 5/10 FT OF LOT 7 BLK 6	*** Owner and Taxpay	er ***		Ψ>0.00	
*56 LEECH ST		1.				
*Ward: 2			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Oahn Constance Thai	CONDOMINIUM NUMBER 213					01-28-23-41-0134
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	1		_	\$194.87	01-20-23-41-013-4
Lake Elmo MN 55042-9537	UNIT NO 83	*** Owner and Taxpay	ar ***		\$194.87	
*83 LEECH ST		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	-	\$194.87	
Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
S&e Llc	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		287.18	\$287.18	02-28-23-23-0134
4221 Maple Hurst Dr N	PAUL IN RAMSEY COUNTY, MINNESOTA ELY 8.61 FT OF LOT 14 &				\$287.18	
Rockford MN 55373-4584 *116 LEXINGTON PKWY N	ALL OF LOT 13 BLK 42	*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$287.18	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.18	
Benjamin F Roberts	ROGERS' ADDITION TO ST. PAUL EX PKWY S 65 FT OF LOTS 15 16 AND	Delinquent Trash Bill	1.00	80.90	\$80.90	02-28-23-22-0143
1493 Grand Ave	LOT 17 BLK 7				\$80.90	
St Paul MN 55105-2221 *124 LEXINGTON PKWY N		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	_	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Tobasi Properties Llc	ROGERS' ADDITION TO ST. PAUL SUBJ TO PKWY AND ESMT THE S 50	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-22-0120
809 Selby Ave St Paul MN 55104-6621	FT OF LOTS 15 16 AND LOT 17 BLK 6	***	de de de		\$110.48	
*148 LEXINGTON PKWY N		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William L Wilson	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	110.48	\$110.48	02-28-23-22-0117
Willie M Wilson	PKWY AND AVE N 85 FT OF LOTS 12 13 AND LOT 14 BLK 6				\$110.48	
168 N Lexington Pky	IJ III JOT TI BER	*** Owner and Taxpay	ver ***			
St Paul MN 55104-6427 *164 LEXINGTON PKWY N			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill		4.80		02-28-23-22-0070
188 Lexington Pky N	PKWY S 40 FT OF LOTS 12 13 AND			_	\$4.80	02 20 20 22 00.0
St Paul MN 55104-6428	LOT 14 BLK 3	*** Owner and Taxpay	/er ***		ψ4.00	
*188 LEXINGTON PKWY N		1.				
*Ward: 1			Total Assessment:	_	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Bradley R Belka	ROGERS' ADDITION TO ST. PAUL EX					02-28-23-22-0041
Anastacia K Marlett	PKWY LOT 16 AND EX S 107 75/100	•		=	\$117.80	02 20 20 22 00 11
214 Lexington Pky N St Paul MN 55104-6431	FT LOTS 17 18 AND LOT 19 BLK 2	*** Owner and Taxpay	/er ***		Ψ117.00	
*214 LEXINGTON PKWY N			Total Assessment:	-	\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James P Richardson	LEXINGTON PLACE SUBDIVISION LOTS 2 AND LOT 3	Delinquent Trash Bill		69.95	\$69.95	02-28-23-22-0040
226 Lexington Pky N	LOTS 2 AND LOT 3				\$69.95	
St Paul MN 55104-6431		*** Owner and Taxpay	er ***			
*226 LEXINGTON PKWY N *Ward: 1			Total Assessment:	_	\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$69.95 \$0.00	
Feliding as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Patricia M Mcgovern	COMMON INTEREST COMMUNITY			307.33		01-28-23-32-0316
237 7th St W	NUMBER 553 CHARLES THOMAS			_	\$307.33	
St Paul MN 55102-2522	CONDOMINIUMS UNIT NO.577	*** Owner and Taxpay	er ***		φ507.55	
*577 LINCOLN AVE				_		
*Ward: 2			Total Assessment:		\$307.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.33	
Antonio Orrostieta Ma De Lourdes Resendiz Talabera	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill		96.08	\$96.08	02-28-22-31-0037
55 Luella St S		*** Owner and Taxpay	***		\$96.08	
St Paul MN 55119-5026		Owner and Taxpay	CI ···			
*55 LUELLA ST S			Total Assessment:	=	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Harvey E Sherman	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		4.80	\$4.80	01-28-23-23-0028
95 Mackubin St	PAUL N 34 50/100 FT OF S 109 50/100 FT OF LOTS 1 AND LOT 2 BLK 15			=	\$4.80	
St Paul MN 55102-2021		*** Owner and Taxpay	er ***			
*95 MACKUBIN ST *Ward: 1			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending us of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill				02-28-23-22-0006
3363 Oasis Ave N	AVE LOT 6 BLK 1	1		=	\$249.60	02-20-23-22-0000
Stillwater MN 55082-1342		*** Owner and Taxpay	er ***		\$249.00	
*1004 MARSHALL AVE		1 3				
*Ward: 1			Total Assessment:	_	\$249.60	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.60	
Patricia Bassing	SECTION 1 TOWN 28 RANGE 23 E 40	Delinquent Trash Bill		5.12		01-28-23-21-0004
402 Marshall Ave	FT OF W 80 FT OF LOT 3 BLK 1 KERNS ADD AND EX MARSHALL AVE			=	\$5.12	
St Paul MN 55102-1718	OPENING THE W 40 FT OF E 310 FT	*** Owner and Taxpay	er ***			
*402 MARSHALL AVE	OF N 165 FT OF NW 1/4 OF SEC 1 TN 28					
*Ward: 1	RN 23		Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Adam Ryan Mcdonald	APARTMENT OWNERSHIP NO 58	Delinquent Trash Bill		80.90	\$80.90	01-28-23-21-0189
460 Marshall Ave Unit A	O'HALLORAN HOUSE CONDOMINIUM UNIT NO A			_	\$80.90	
St Paul MN 55102-1781		*** Owner and Taxpay	/er ***			
*460 MARSHALL AVE A			-			
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
C O Group Inc	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-21-0193
Attn Rafi Rubinez	UNIT NO 1				\$110.48	
5820 Wiles Rd		*** Owner ***				
Coral Springs FL 33067-2158					****	
*464 MARSHALL AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Swensen House Homeowners Association Robin Magee President	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	*** Taxpayer and 3rd l	Party ***			01-28-23-21-0193
466 Marshall Ave Unit 2	UNIT NO I		Total Assessment:		\$110.48	
St Paul MN 55102-1720			This Payment:		\$0.00	
*464 MARSHALL AVE			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 7/16/2019			Payoff Amount:		\$110.48	
rending as of. //10/2019			1 uyon / Imount		\$110.10	
Robin K Magee	APARTMENT OWNERSHIP NO 96	Delinquent Trash Bill		110.48	\$110.48	01-28-23-21-0194
466 Marshall Ave Unit 2	SWENSON HOUSE CONDOMINIUMS UNIT NO 2			_	\$110.48	
St Paul MN 55102-1720	ONIT NO 2	*** Owner and Taxpay	/er ***			
*466 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	HOLCOMBE'S ADDITION TO SAINT PAUL LOT 5 BLK 2	Delinquent Trash Bill	1.00	184.01	\$184.01	02-28-23-11-0027
C/O Brad T Nilles 525 Ohio St	Modelor Shek 2	*** 0 1.T	***		\$184.01	
St Paul MN 55107-2659		*** Owner and Taxpay	er ***			
*694 MARSHALL AVE			Total Assessment:		\$184.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Jason A Pielet	NININGER & DONNELLY'S ADDITION			80.90		02-28-23-12-0008
770 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 8 BLK 1	-		_	\$80.90	VI IV II VVVV
St Paul MN 55104-6648	TAULEUT OBER T	*** Owner and Taxpay	/er ***			
*770 MARSHALL AVE						
*Ward: 1			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.90	
Donna Oda	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-23-12-0027
Harry Oda	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 4 BLK 2			_	\$5.12	
794 Marshall Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6650			T . 1 .		05.12	
* 794 MARSHALL AVE *Ward: 1			Total Assessment:		\$5.12 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Arthur H Green	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	4.00	\$4.00	02-28-23-12-0030
Deborah J Green	TO HOLCOMBE'S ADDITION TO ST. PAUL LOTS 7 & LOT 8 BLK 2			_	\$4.00	
808 Marshall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6650 *808 MARSHALL AVE			Total Assessment:		\$4.00	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Teliding as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.00	
Local Officer	NININGER & DONNELLY'S ADDITION					
Joseph O Ibhaze 818 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST.	Dennquent Trash Bili	1.00	3.32		02-28-23-12-0031
at Paul MN 55104-6650	PAUL EX S 23 FT LOT 9 BLK 2	*** 0 1 7			\$3.52	
818 MARSHALL AVE		*** Owner and Taxpay	er ***			
Ward: 1			Total Assessment:	_	\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	BROWN'S FIRST ADDITION TO THE					02-28-23-21-0245
3363 Oasis Ave N	CITY OF ST. PAUL RAMSEY CO.,	Demiquent Hush Bin	1.00	=		02-20-23-21-0245
Stillwater MN 55082-1342	MINNESOTA E 30 FT OF LOT 3 & ALL OF LOT 2 BLK 1	*** Owner and Taxpay	/er ***		\$346.07	
Ward: 1			Total Assessment:		\$346.07	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$346.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua D Stillwell	FOREPAUGH'S DIVISION A E 40 FT OF	Delinquent Trash Bill		117.80	\$117.80	02-28-23-21-0113
Michelle L Stillwell	LOT 4 AND EX AVE LOT 1 BLK 1			_	\$117.80	
968 Marshall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6548 *968 MARSHALL AVE			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FOREPAUGH'S DIVISION A EX AVE W					02-28-23-21-0115
John V Dahl	50 FT OF LOTS 3 AND LOT 4 BLK 1	-		=	\$169.37	V2 20 20 21 VIII
1101 Holly Ct E		*** Owner and Taxpay	ver ***		\$107.57	
Hugo MN 55038-9600						
*976 MARSHALL AVE			Total Assessment:	=	\$169.37	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	SAMUEL LEECHE'S ADDITION TO	— — — — — — Delinquent Trash Bill		198.52		01-28-23-41-0109
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART LYING S OF FOL DESC L; BEG ON WL			_	\$198.52	
St Paul MN 55102-2723 * 192 MCBOAL ST	OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO	*** Owner and Taxpay	/er ***		• • • •	
*Ward: 2	PT ON EL & 69 FT S OF NE COR OF SD		Total Assessment:		\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

	Tuble improvement issessment	Ratification Date:	Resolution #:	190121	innager: Earl	T uge (
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrea C Vingers	CONDOMINIUM NUMBER 177 MC	Delinquent Trash Bill		96.08	\$96.08	01-28-23-41-0060
Daniel A Thomas	BOAL HOUSE CONDOMINIUM UNIT NO 2			=	\$96.08	
201 Mcboal St Unit 2		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2722						
*201.5 MCBOAL ST			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Timothy Mathews	ROTHSCHILD BATTLE CREEK	Delinquent Trash Bill				<u> </u>
Rhonda Mathews	HEIGHTS LOT 12 BLK 1			=	\$102.44	VV V V V
33 Mcknight Rd N		*** Owner and Taxpay	/er ***		ψ10 2	
St Paul MN 55119-4616						
*33 MCKNIGHT RD N			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Brigid M Omalley	ROTHSCHILD BATTLE CREEK	Delinquent Trash Bill				02-28-22-14-0012
55 Luella St S	HEIGHTS LOT 11 BLK 1	1		_	\$102.44	02-20-22-14-0012
St Paul MN 55119-5026		*** Owner and Taxpay	/er ***		\$102.44	
*39 MCKNIGHT RD N						
*Ward: 7			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$102.44

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nasteha Moalin	ROTHSCHILD BATTLE CREEK	Delinquent Trash Bill	1.00	70.34	\$70.34	02-28-22-14-0010
51 Mcknight Rd N	HEIGHTS LOT 9 BLK 1			_	\$70.34	
St Paul MN 55119-4616 * 51 MCKNIGHT RD N		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Kiran Kadariya	ROTHSCHILD BATTLE CREEK					
Binita Thapa	HEIGHTS PARTS OF LOTS 1 2 3 AND 32	1		_	\$60.83	02-20-22-14-0004
91 Mcknight Rd N St Paul MN 55119-4616	LYING ELY OF A L RUN FROM PT ON NWLY L OF BLK 1 AND 154 45/100 FT SWLY THEREON FROM THE NE COR	*** Owner and Taxpay	er ***		\$00.83	
*91 MCKNIGHT RD N	OF SD BLK BLK TO PT ON S L OF AND		Total Assessment:	_	\$60.83	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	SOUTH BATTLE CREEK HEIGHTS NO.			70.34		02-28-22-14-0110
23 Michael St	2 LOT 28 BLK 7			=	\$70.34	
St Paul MN 55119-4627 * 23 MICHAEL ST		*** Owner and Taxpay	er ***		*****	
*Ward: 7			Total Assessment:	<u>=</u>	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

	P	Ratification Date:	Resolution #:		g	g
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John Lofstedt	ZIEGLER & MAINZER'S SUBDIVISION	Delinquent Trash Bill		96.08	\$96.08	01-28-23-43-0230
320 Michigan St	OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; THE FOL;			_	\$96.08	
St Paul MN 55102-3106 *320 MICHIGAN ST	LOTS 1 THRU LOT 4 AND PART OF LOT 5 FISCHER AND LIENAUS SUB	*** Owner and Taxpay	er ***			
*Ward: 2	LYING E OF A LINE DESC AS BEG AT		Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Mary Jane Wessling	ZIEGLER & MAINZER'S SUBDIVISION			96.08		01-28-23-43-0228
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION	Ī		=	\$96.08	01-20-25-45-0220
St Paul MN 55102-3106 *322 MICHIGAN ST	TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAUS SUB & PART OF LOTS 1 AND 6 IN ZIEGLER	*** Owner and Taxpayer	er ***		\$90.08	
*Ward: 2	AND MAINZER'S SUB ALL LYING W		Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Osborne Properties & Serv Llc	WINSLOW'S ADDITION TO SAINT	— — — — — Delinquent Trash Bill				01-28-23-43-0068
333 Michigan St	PAUL WITH ESMTS THE W 7 7/10 FT	1		_	\$192.16	01-20-23-43-0000
St Paul MN 55102-3105	OF LOT 8 ALSO E 27 5/10 FT OF N 39 FT AND EX N 39 FT THE E 31 5/10 FT	*** Owner and Taxpay	er ***		\$192.10	
*325 MICHIGAN ST	OF LOT 7 BLK 5	o wher and rampay	••			
*Ward: 2			Total Assessment:	=	\$192.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

•
Ratification Date:

Resolution #:	
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Moreno	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-43-0067
329 Michigan St	PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 6O 5/10 FT OF LOT				\$96.08	
St Paul MN 55102-3105	7 BLK 5	*** Owner and Taxpay	/er ***			
*329 MICHIGAN ST *Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill				01-28-23-43-0066
Craig R Osborne	PAUL WITH ESMTS AND EX N 39 FT	-		=	\$60.83	01 20 20 10 0000
333 Michigan St	THE FOL E 11 5/10 FT OF LOT 6 AND EX E 6O 5/10 FT LOT 7 BLK 5	*** Owner and Taxpay	/er ***		Ψ00.03	
St Paul MN 55102-3105		1 2				
*333 MICHIGAN ST			Total Assessment:		\$60.83	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	WINSLOW'S ADDITION TO SAINT			96.08		01-28-23-43-0132
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF	•		=	\$96.08	01 20 20 10 0102
St Paul MN 55102-3107	LOT 10 BLK 11	*** Owner and Taxpay	ver ***		\$70.00	
*359 MICHIGAN ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Samantha Wicks	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		74.47	\$74.47	01-28-23-34-0127
419 Michigan St	LOT 18 BLK 1				\$74.47	
St Paul MN 55102-2920		*** Owner and Taxpay	er ***			
*419 MICHIGAN ST						
*Ward: 2			Total Assessment:		\$74.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.47	
	DAWSONS SECOND ADDITION LOT			102.44		01-28-23-34-0166
422 Michigan St	13 BLK 1			=	\$102.44	
St Paul MN 55102-2921		*** Owner and Taxpay	er ***		ψ102.44	
*422 MICHIGAN ST		1 7				
*Ward: 2			Total Assessment:	-	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	WILLES ADDITION TO SAINT PAUL E			- — — —		01-28-23-34-0187
444 Michigan St	1/2 OF LOT 5 BLK 4	1		_	\$96.08	01-20-23-34-0107
St Paul MN 55102-2938		*** Owner and Taxpay	or ***		\$90.08	
*444 MICHIGAN ST		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

	1 ubite 1 improvement 1 issessment 1	Ratification Date:	Resolution #:		aminger v Essia	Tinge
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis Wagner	WHITANE, TURNER AND LEPPER'S	Delinquent Trash Bill		96.08	\$96.08	01-28-23-34-0199
496 Michigan St	SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL W 75 FT OF			=	\$96.08	
St Paul MN 55102-2951	LOTS 6 AND LOT 7	*** Owner and Taxpay	er ***			
*496 MICHIGAN ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
— — — — — — — — Philip J Skarda	NORWOOD ADDITION TO ST. PAUL,	— — — — — — — Delinquent Trash Bill				01-28-23-33-0059
510 Michigan St	MINN. E 1/2 OF LOT 4 AND ALL OF	1		=	\$198.52	01-28-23-33-0037
St Paul MN 55102-2848	LOT 3 BLK 8	*** Owner and Taxpay	er ***		\$198.32	
*510 MICHIGAN ST		owner and ranpay				
*Ward: 2			Total Assessment:	_	\$198.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL,	— — — — — — — — — — — — — — — — — — —		 		01-28-23-33-0056
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7	D omiquent Train Bill	1.00	=	\$96.08	01-28-23-33-0030
St Paul MN 55102-2845		*** Owner and Taxpay	or ***		\$90.08	
*511 MICHIGAN ST		Owner and Taxpay	C 1			
*Ward: 2			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			1		*	

Current Year Interest: Payoff Amount:

\$0.00

\$96.08

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

	i ubile improvement Assessment is	Ratification Date:	Resolution #:			1
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Muhammad Khalifa	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill		139.41	\$139.41	01-28-23-33-0060
Nimo Abdi	MINN. W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 8			=	\$139.41	
1410 Raymond Ave		*** Owner and Taxpay	er ***			
St Paul MN 55108-1428 * 514 MICHIGAN ST			Total Assessment:		\$139.41	
*Ward: 2			This Payment:		\$139.41	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Teliding as 01. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.41	
Bao C Yang	SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 9 BLK 7	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-14-0091
Gabriel N Lor	ZEOT / BER /			_	\$96.08	
2170 Mitchell Ave St Paul MN 55119-4630		*** Owner and Taxpay	er ***			
*2170 MITCHELL AVE			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — — — Delinquent Trash Bill				02-28-22-13-0033
23 Nelson St	7 BLK 2			=	\$56.15	
St Paul MN 55119-4631 * 23 NELSON ST		*** Owner and Taxpay	er ***		Ģ00.10	
*Ward: 7			Total Assessment:	=	\$56.15	
*Pending as of: 7/16/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$56.15

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Iassu Tedla	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill		102.44	\$102.44	02-28-22-13-0031
Haighet Ogbazghi	5 BLK 2				\$102.44	
37 Nelson St		*** Owner and Taxpay	er ***			
St Paul MN 55119-4631						
*37 NELSON ST			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SOUTH BATTLE CREEK HEIGHTS LOT	— — — — — — Delinquent Trash Bill		96.08		
4 Nelson St	14 BLK 1			=	\$96.08	02 20 22 10 0016
St Paul MN 55119-4632		*** Owner and Taxpay	er ***		\$90.08	
*4 NELSON ST		o wher and ranguly	•			
*Ward: 7			Total Assessment:	-	\$46.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.00	
						ESCROW
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT 23 BLK 1	Delinquent Trash Bill	1.00	70.34	\$70.34	02-28-22-13-0024
Adriana Varela Espinoza	23 BLK 1			_	\$70.34	
60 Nelson St		*** Owner and Taxpay	er ***			
St Paul MN 55119-4632						
*60 NELSON ST			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID				
Ronald J Severson Trustees	CONDOMINIUM NUMBER 119	Delinquent Trash Bill		110.48	\$110.48	01-28-23-12-0093				
Mary L Severson Trustees	ABERDEEN CONDOMINIUM UNIT NO I				\$110.48					
148 Nina St Unit 1	*** Owner and Taxpayer ***									
St Paul MN 55102-5281										
*148 NINA ST 1			Total Assessment:		\$110.48					
*Ward: 1			This Payment:		\$0.00					
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$110.48					
Cheng J Lee	BISANZ BROS. BATTLE CREEK					— — — — — — — — — — — — — — — — — — —				
Chue M Xiong	TERRACE NO. 3 LOT 7 BLK 4	•		_	\$102.44	02 20 22 20 0003				
1839 North Park Dr		*** Owner and Taxpay	er ***		\$102.44					
St Paul MN 55119-4918		o wher and rampay	•							
*1839 NORTH PARK DR			Total Assessment:	_	\$102.44					
*Ward: 7			This Payment:		\$0.00					
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$102.44					
Ryan M Pierce	BISANZ BROS. BATTLE CREEK									
1965 Park Dr N	TERRACE NO. 2 LOT 11 BLK 2	Denniquent Trash Bin	1.00	=		02-20-22-21-0090				
St Paul MN 55119-4904		*** Owner and Taxpay	· · · · ***		\$102.44					
*1965 NORTH PARK DR		Owner and Taxpay	er							
*Ward: 7			Total Assessment:		\$102.44					
*Pending as of: 7/16/2019			This Payment:		\$0.00					
rending as of. 7/10/2019			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Current real interest.		ψ0.00					

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
Tumaini M Bugeraha	LOT 16 BLOCK 1	Delinquent Trash Bill	1.00	3.52	\$3.52	02-28-23-22-0238			
897 Dayton Ave				=	\$3.52				
St Paul MN 55104-6542	*** Owner and Taxpayer ***								
*216 OXFORD ST N				_					
*Ward: 1			Total Assessment:		\$3.52				
*Pending as of: 7/16/2019			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$3.52				
	PARK RIDGE ADDITION LOT 10 BLK 1			96.08		02-28-22-32-0036			
Joann Clark				=	\$96.08				
1901 Park Ridge Ct		*** Owner and Taxpay	/er ***		4, 0.00				
St Paul MN 55119-5027									
*1901 PARK RIDGE CT			Total Assessment:	=	\$96.08				
*Ward: 7			This Payment:		\$0.00				
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$96.08				
	SUBDIVISION OF BLOCKS 19, 21 AND	Delinquent Trash Bill		110.48	\$110.48	01-28-23-24-0181			
Jane L Jenni	PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. EX W 30			-	\$110.48				
472 Portland Ave St Paul MN 55102-2217	FT LOT 17 AND ALL OF LOT 18 BLK 21								
*472 PORTLAND AVE			Total Assessment:		\$110.48				
*Ward: 1			This Payment:		\$0.00				
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$110.48				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer S Fox	CONDOMINIUM NUMBER 141 THE	Delinquent Trash Bill	1.00	110.48	\$110.48	01-28-23-24-0170
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 485			=	\$110.48	
St Paul MN 55102-2216		*** Owner and Taxpay	/er ***			
*485 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 11 ST.	Delinquent Trash Bill		110.48		01-28-23-23-0156
756 Ashland Ave	PAUL, MINN. LOT 1 BLK 22			_	\$110.48	
St Paul MN 55104-7119		*** Owner and Taxpay	/er ***			
*502 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brett L Turner	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. LOT 17 BLK 18	Delinquent Trash Bill		110.48	\$110.48	01-28-23-23-0152
Andrea L Jepsen	,				\$110.48	
513 Portland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2218						
*513 PORTLAND AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Safe Haven Real Estate Llc	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. SUBJ TO ESMTS LOT 14	Delinquent Trash Bill	1.00	228.30	\$228.30	01-28-23-23-0149
563 Phalen Blvd	BLK 18				\$228.30	
St Paul MN 55130-5303		*** Owner and Taxpay	er ***			
*533 PORTLAND AVE *Ward: 1			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Natasha Pavlov	HOLCOMBE'S ADDITION TO SAINT					02-28-23-14-0188
656 Portland Ave	PAUL E 8 FT OF N 100 FT OF LOT 11 &	-		=	\$110.48	V2 20 20 11 V100
St Paul MN 55104-7138	THE N 100 FT OF LOT 10 BLK 16	*** Owner and Taxpay	er ***		Ψ110.10	
*656 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Summit Church Assem Of God Fellowship	BRYANT'S ADDITION TO ST. PAUL N 105 FT OF LOT 1 BLK 5	Delinquent Trash Bill		5.34	\$5.34	02-28-23-13-0161
845 Summit Ave	10311 Of EO1 TBER 3				\$5.34	
St Paul MN 55105-3355		*** Owner and Taxpay	er ***			
*830 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$5.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Summit Church Assem Of God Fellowship	BRYANT'S ADDITION TO ST. PAUL E	Delinquent Trash Bill	1.00	1.71	\$1.71	02-28-23-13-0163
845 Summit Ave	40 FT OF THE N 105 FT OF LOT 3 BLK 5			_	\$1.71	
St Paul MN 55105-3355		*** Owner and Taxpay	er ***			
*840 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$1.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.71	
Summit Church Assem Of God Fellowship	SECTION 2 TOWN 28 RANGE 23 W 10	— — — — — — Delinquent Trash Bill		5.34		02-28-23-13-0164
845 Summit Ave	FT OF N 105 FT OF LOT 3 BLK 5 BRYANTS ADD AND THE E 30 FT OF THE W 150 FT OF THE N 105 FT OF THAT PART OF THE NE 1/4 S OF PORTLAND AVE AND E OF VICTORIA			_	\$5.34	
St Paul MN 55105-3355 * 844 PORTLAND AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$5.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.34	
	SUMMIT PARK ADDITION TO ST.			80.90		02-28-23-24-0059
930 Portland Ave	PAUL IN RAMSEY COUNTY,	-		_	\$80.90	02 20 20 21 0005
St Paul MN 55104-7034 * 930 PORTLAND AVE	MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28		er ***		φουσυ	
*Ward: 1			Total Assessment:	=	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luther L Thao	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-14-0058
2220 Powers Ave	2 LOT 1 BLK 6			_	\$96.08	
St Paul MN 55119-4634		*** Owner and Taxpay	er ***			
*2220 POWERS AVE						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MIDDLE BATTLE CREEK ADDITION E			102.44		02-28-22-24-0027
69 Sandralee Dr W	40 FT OF LOT 19 & EX E 25 FT; LOT 20 BLK 1			_	\$102.44	
St Paul MN 55119-4954	DLK 1	*** Owner and Taxpay	er ***		* *	
*69 SANDRALEE DR W						
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Robert Lindstrom Michaele Caron	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 3 BLK 6	Delinquent Trash Bill		80.90	\$80.90	02-28-23-22-0108
		**** O 17	de de de		\$80.90	
1052 Selby Ave St Paul MN 55104-6534		*** Owner and Taxpay	er ***			
*1052 SELBY AVE			T 4 1 A	-		
*Ward: 1			Total Assessment:		\$80.90	
			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Vincent Hughes	ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6	Delinquent Trash Bill		110.48	\$110.48	02-28-23-22-0110
Po Box 7875	AVELUI SBLK 6			_	\$110.48	
Louisville KY 40257-0875		*** Owner and Taxpay	er ***			
*1058 SELBY AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
453 Selby Partnership	SELBY, MCCLUNG AND VANMETER'S	Delinquent Trash Bill		69.95	\$69.95	01-28-23-21-0256
472 Dayton Ave	ADDITION TO ST. PAUL LOT 27 BLK 2			_	\$69.95	
St Paul MN 55102-1708	2	*** Owner and Taxpay	er ***			
*453 SELBY AVE						
*Ward: 1			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Gregory P Hotzler	SELBY, MCCLUNG AND VANMETER'S	— — — — — — Delinquent Trash Bill		191.38		01-28-23-21-0250
Susan Mary Hotzler	ADDITION TO ST. PAUL LOT 20 BLK	•		=	\$191.38	01 20 20 21 0200
472 Dayton Ave	2	*** Owner and Taxpay	ver ***		\$171.56	
St Paul MN 55102-1708						
*483 SELBY AVE			Total Assessment:	-	\$191.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST. PAUL LOT 12 BLK 4	Delinquent Trash Bill		184.01	\$184.01	01-28-23-22-0118
C/O Brad T Nilles	PAUL LUT 12 BLK 4			_	\$184.01	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659						
*549 SELBY AVE			Total Assessment:		\$184.01	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Patrick Deignan	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		80.90		01-28-23-22-0116
Kelly Deignan	PAUL SUBJ TO & WITH PARTY WALL AGREEMENT IN DOC 2034299; THE			<u> </u>	\$80.90	
553 Selby Ave	FOL; EX E 24.75 FT; THE S 81 FT OF	*** Owner and Taxpay	ver ***			
St Paul MN 55102-1728	LOT 11 BLK 4					
*553 SELBY AVE			Total Assessment:	_	\$80.90	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WOODLAND PARK ADDITION TO ST.					01-28-23-22-0142
Lori Williamson	PAUL N 92 50/100 FT OF W 28 FT OF	•		=	\$110.48	01 20 20 22 0112
556 Selby Ave	LOT 10 & N 92 50/100 FT OF LOT 11 BLK 5	*** Owner and Taxpay	/er ***		\$110.46	
St Paul MN 55102-1729	SER 5	oor and taxpay				
*556 SELBY AVE			Total Assessment:		\$110.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Commons Lp	Lot 4 Blk 8	Delinquent Trash Bill	1.00	15.09	\$15.09	02-28-23-12-0280
Co Real Estate Equities					\$15.09	
579 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-1730 * 796 SELBY AVE						
*Ward: 1			Total Assessment:		\$15.09	
*Ward: 1 *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.09	
Selby Commons Lp	Lot 5 Blk 8	Delinquent Trash Bill		9.93	\$9.93	02-28-23-12-0281
Co Real Estate Equities				_	\$9.93	
579 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-1730				_		
*800 SELBY AVE			Total Assessment:		\$9.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
Selby Commons Lp Co Real Estate Equities	Ex E 8 Ft; Lot 8 & All Of Lot 9 Blk 8	Delinquent Trash Bill	1.00	9.93	\$9.93	02-28-23-12-0282
579 Selby Ave		*** Owner and Taxpay	***		\$9.93	
St Paul MN 55102-1730		··· Owner and Taxpay	CI ···			
*814 SELBY AVE			Total Assessment:	-	\$9.93	
*Ward: 1			This Payment:		\$9.93 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Sallone rour interest.		ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Selby Commons Lp	Lot 1 Blk 9	Delinquent Trash Bill	1.00	5.12	\$5.12	02-28-23-12-0283
Co Real Estate Equities					\$5.12	
579 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-1730						
*822 SELBY AVE			Total Assessment:		\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	Lot 15 Blk 4	Delinquent Trash Bill		9.93		
Co Real Estate Equities		•		=	\$9.93	02 20 20 12 0201
579 Selby Ave		*** Owner and Taxpay	er ***		\$7.73	
St Paul MN 55102-1730		- ···········				
*837 SELBY AVE			Total Assessment:	-	\$9.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
Selby Commons Lp		Delinquent Trash Bill				
Co Real Estate Equities		2 mayaran 11abii 13ii	1.00	=	\$5.12	UZ-20-23-12-UZOS
579 Selby Ave		*** Owner and Taxpay	or ***		\$5.12	
St Paul MN 55102-1730		Owner and Taxpay	C1			
*841 SELBY AVE			Total Assessment:	=	\$5.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carolyn M Wilson	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		169.37	\$169.37	02-28-23-12-0075
843 Selby Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 13 BLK 4			=	\$169.37	
St Paul MN 55104-6623		*** Owner and Taxpay	er ***			
*843 SELBY AVE *Ward: 1			Total Assessment:	_	\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
James A Logan	HALLERS ADDITION TO ST. PAUL					02-28-23-21-0052
Lora Etta Logan	SUBJ TO ST AND ALLEY LOTS 2 AND			=	\$220.99	02 20 20 21 0032
1331 Dayton Ave	LOT 3 BLK 3	*** Owner and Taxpay	er ***		\$220.77	
St Paul MN 55104-6441		1 7				
*872 SELBY AVE			Total Assessment:	_	\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Selby Commons Lp	Subj To Ave; Lots 6,7 & Lot 8 Blk 2	— — — — — — — Delinquent Trash Bill				02-28-23-21-0254
Co Real Estate Equities				_	\$10.75	
579 Selby Ave		*** Owner and Taxpay	er ***		#-v	
St Paul MN 55102-1730		1.				
*879 SELBY AVE			Total Assessment:		\$10.75	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.75	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jean C Doyle	SANBORN'S ADDITION TO ST. PAUL EX AVE LOT 5 BLK 2	Delinquent Trash Bill	1.00	50.96	\$50.96	02-28-23-21-0045
887 Selby Ave	EX AVE LOT 5 BLK 2			_	\$50.96	
St Paul MN 55104-6528		*** Owner and Taxpay	er ***			
*887 SELBY AVE						
*Ward: 1			Total Assessment:		\$50.96	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.96	
	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	— — — — — — — — — — — — — — — — — — —
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 1 BLK 3			=	\$110.48	
St Paul MN 55104-6529	WINNESOTA EXAVE EOT TIBER S	*** Owner and Taxpay	er ***			
*894 SELBY AVE						
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BROWN'S FIRST ADDITION TO THE					
897 Selby Ave	CITY OF ST. PAUL RAMSEY CO.,	1		_	\$117.80	02-20-23-21-0043
*897 SELBY AVE	MINNESOTA EX AVE LOT 13 BLK 2	*** Owner and Taxpay	ver ***		\$117.00	
*Ward: 1			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratif	ication	Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Maria De Jesus Gutierrez	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL THE E 1/2 OF	Delinquent Trash Bill		3.04	\$3.04	02-28-23-21-0240
949 Selby Ave	LOT 15 & ALL OF LOT 16 BLK 2				\$3.04	
St Paul MN 55104-6531		*** Owner and Taxpay	/er ***			
*949 SELBY AVE						
*Ward: 1			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$3.04	
			Payoff Amount:		\$3.04	
Selby Commons Lp	Lot 11 Blk 3 & Lot B In Smith & Taylors	Delinquent Trash Bill		9.92		02-28-23-21-0257
Co Real Estate Equities	Add & In Sd Forepaughs Division A, Subj To St; Lots 1 And Lot 2 Blk 3			_	\$9.92	
579 Selby Ave	To St, Edis I And Edi 2 Bik 3	*** Owner and Taxpay	/er ***			
St Paul MN 55102-1730						
*962 SELBY AVE			Total Assessment:		\$9.92	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.92	
Selby Commons Lp	Subj To Rd & Alley; Part Of Lot 3 Lying	— — — — — — — — — — — — — — — — — — —		9.93		02-28-23-21-0259
Co Real Estate Equities	Sly Of A Line Run From A Pt On Wl Of	•		_	\$9.93	02 20 20 21 023)
579 Selby Ave St Paul MN 55102-1730	Lot 3 Dist 18 Ft N Of Sw Cor Of Sd Lot To A Pt On Sl Of Lot 3 Dist 9.5 Ft W From Se Cor Of Lot 3 And There Term, Also All Of	*** Owner and Taxpay	/er ***		47.73	
*971 SELBY AVE	Lots 4 And Lot 5 Blk 2		Total Assessment:	=	\$9.93	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Selby Commons Lp	Subj To St; Lot 3 Blk 3	Delinquent Trash Bill		7.36	\$7.36	02-28-23-21-0258	
Co Real Estate Equities				_	\$7.36		
579 Selby Ave		*** Owner and Taxpay	ver ***				
St Paul MN 55102-1730			-				
*972 SELBY AVE			Total Assessment:		\$7.36		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$7.36		
	SAMUEL LEECHE'S ADDITION TO	— — — — — — Delinquent Trash Bill		96.08			
Lena-Andera Kobett	a-Andera Kobett THE TOWN OF SAINT PAUL N 69.4 FT	-		=	\$96.08	01 20 20 11 011)	
444 Smith Ave N	OF LOT 8 BLK 8	*** Owner and Taxpay					
St Paul MN 55102-2726		1 7					
*444 SMITH AVE N			Total Assessment:	=	\$96.08		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
James A Sazevich	SAMUEL LEECHE'S ADDITION TO			70.34			
454 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF	1		_	\$70.34	01-20-25-41-0117	
St Paul MN 55102-2726	N 124 40/100 FT OF LOT 8 BLK 8	*** Owner and Taxpay	70r ***		\$70.34		
*454 SMITH AVE N		Owner and raxpay	· C1				
*Ward: 2			Total Assessment:	-	\$70.34		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
3			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A1 Assmt: 190121 Manager: LM

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian M Pierce	WILLES ADDITION TO SAINT PAUL W 1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND	Delinquent Trash Bill		96.08	\$96.08	01-28-23-34-0191
Susanne L Pierce	W 1/2 OF E 2/3 OF LOT 8 BLK 4				\$96.08	
447 St Clair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3119						
*447 ST CLAIR AVE			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michael S Stanley	EWING AND CHUTES SUBD OF THE	— — — — — — Delinquent Trash Bill		70.34		01-28-23-42-0080
5308 91st Cres N	EAST HALF ETC WITH ESMT LOT 6			=	\$70.34	
Brooklyn Park MN 55443-1692		*** Owner and Taxpay	/er ***		Ψ70.54	
*294 STURGIS ST		1 2				
*Ward: 2			Total Assessment:	_	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Eric John Kocaja	AUDITOR'S SUBDIVISION NO. 65 ST.			 		01-28-23-42-0121
Shaina Marie Kocaja	PAUL, MINN. SUBJ TO & WITH ESMT	1		_	\$96.08	01-20-23-42-0121
340 Sturgis St	IN DOC NO 2196390; LOT 24	*** Owner and Taxpay	7ar ***		\$90.08	
St Paul MN 55102-2713		Owner and Taxpay	Ci			
*340 STURGIS ST			Total Assessment:	_	\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

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*Ward: 1

*Pending as of: 7/16/2019

9:17:09 9/13/2019	Public Improvement Assessment R	Roll by Address (Fee to Asa Ratification Date:	mt) Project: CG1903A1 A Resolution #:	Assmt: 190121	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laurel H Lein	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL SWLY 45 FT OF LOT 12	Delinquent Trash Bill	1.00	338.79	\$338.79	01-28-23-13-0025
Eric M Lein	AND NELY 1/2 OF LOT 13 BLK 74			•	\$338.79	
361 Summit Ave St Paul MN 55102-2168		*** Owner and Taxpay	er ***			
*361 SUMMIT AVE			T . 1 .	_	#220.70	
*Ward: 1			Total Assessment: This Payment:		\$338.79 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
*Pending as of: //16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.79	
John W Smaby	AUDITOR'S SUBDIVISION NO. 11 ST.	— — — — — Delinquent Trash Bill				01-28-23-23-0181
Claudia L Fercello	PAUL, MINN. LOT 12 BLK 22			;	\$287.13	
1005 Como Blvd E St Paul MN 55103-1024		*** Owner and Taxpay	er ***			
*545 SUMMIT AVE			Total Assessment:		\$287.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.13	
Joseph R Kingman Iii	HOLCOMBE'S ADDITION TO SAINT PAUL SUBJ TO ESMT & PART OF VAC	Delinquent Trash Bill	1.00	2.35	\$2.35	02-28-23-14-0210
641 Summit Ave St Paul MN 55105-3434 *641 SUMMIT AVE	ALLEY ACCRUING & THE FOL; EX W 30 FT, LOT 25 & W 1/2 OF 26 16	*** Owner and Taxpay	er ***		\$2.35	

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$2.35

\$0.00

\$0.00

\$0.00

\$2.35

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Francisca Meza	WINSLOW'S ADDITION TO SAINT PAUL EX W 40 FT LOT 7 BLK 3	Delinquent Trash Bill		96.08	\$96.08	01-28-23-43-0048
291 Superior St	PAULEX W 40 FI LOT / BLK 3			_	\$96.08	
St Paul MN 55102-3024		*** Owner and Taxpay	er ***			
*291 SUPERIOR ST *Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	01-28-23-43-0056 01-28-23-43-0056
			Payoff Amount:		\$96.08	
Ruby Ngoc Nguyen	WINSLOW'S ADDITION TO SAINT	_				01 28 23 43 0056
Po Box 2341	PAUL W 1/2 OF LOT 2 BLK 5	Demiquent Trash Din	1.00	=		01-20-23-43-0030
Minneapolis MN 55402-0341		*** Owner and Taxpay	er ***		\$208.92	
*312 SUPERIOR ST		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	-	\$208.92	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.92	
Brian W Smith	WINSLOW'S ADDITION TO SAINT					01-28-23-43-0059
324 Superior St	PAULE 1/2 OF LOT 4 BLK 5	1		=	\$60.83	01 20 20 10 000)
St Paul MN 55102-3029		*** Owner and Taxpay	er ***		φου.σ5	
*324 SUPERIOR ST		1.				
*Ward: 2			Total Assessment:	=	\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

Ratific	ation	Date

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Floriberta Rojas Mondragon	WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF W 1/2 OF LOT 7 BLK	Delinquent Trash Bill		110.71	\$110.71	01-28-23-43-0116
Juan Ramirez	9				\$110.71	
331 Superior St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3026 *331 SUPERIOR ST			Total Assessment:		\$110.71	
*Ward: 2			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.71	
Lauren A Potempa Giamarese 399 Superior St St Paul MN 55102-2924 *399 SUPERIOR ST *Ward: 2 *Pending as of: 7/16/2019	E. H. HAWKE'S SUB. TO WINSLOWS ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. W 40 FT OF E 80 FT OF LOT 2 BLK 22	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	102.44	\$102.44 \$102.44 \$102.44 \$0.00 \$0.00 \$0.00	01-28-23-34-0101
			Payoff Amount:		\$102.44	
Phillip G Baker	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		70.34	\$70.34	01-28-23-34-0121
Mary A Baker	SUBJ TO & WITH ESMT; EX W 7.8 FT LOT 11 BLK 1			_	\$70.34	
828 Stewart Ave Unit 2 St Paul MN 55102-4121	LOT IT BER 1	*** Owner and Taxpay	/er ***			
*432 SUPERIOR ST			Total Assessment:	_	\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Teresa M Schnell	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill		70.34	\$70.34	01-28-23-34-0122
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1			_	\$70.34	
St Paul MN 55102-2900		*** Owner and Taxpay	er ***			
*434 SUPERIOR ST						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Ronald J Drexl	NORWOOD ADDITION TO ST. PAUL,			51.06		01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF			=	\$51.06	01 20 20 00 00 II
536 Superior St	LOT 4BLK 6	*** Owner and Taxpay	er ***		\$31.00	
St Paul MN 55102-2854		1 3				
*536 SUPERIOR ST			Total Assessment:	_	\$51.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.06	
Susan M Barker	BACCHUS ST. PAUL HILLS LOT 13	— — — — — — — — — — — — — — — — — — —		- — — — 96.08		02-28-22-23-0023
1785 Upper Afton Rd	BLK 3	Domiquent Trash Bir	1.00	=		02-20-22-23-0023
St Paul MN 55119-4925		*** Owner and Taxpay	···· ***		\$96.08	
*1785 UPPER AFTON RD		· · · Owner and Taxpay	er · · ·			
*Ward: 7			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$90.08	
1 chang 45 01. 1/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane F Norman	Com 400 Ft W Of Se Cor Of Sw 1/4 Of Nw	Delinquent Trash Bill		96.08	\$96.08	02-28-22-23-0043
1/2 Battle Creek Rd	1/4; Th N 15 Deg 01 Min E 152 Ft; Th N 18 Deg 37 Min W 192 Ft; Th N 49 Deg 39			_	\$96.08	
St Paul MN 55119-5060 * 1878 UPPER AFTON RD	Min E 40 Ft To Beg; Th S 86 Deg 52 Min E 200.4 Ft To Wly Line Of Battle Creek Rd;	*** Owner and Taxpay	/er ***			
*Ward: 7	Th Nwly On Sd Line To Sly Line Of Upper		Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BATTLE CREEK PARK ADD. LOT 6	— — — — — — — — — — — — — — — — — — —		60.83		02-28-22-24-0054
1905 Upper Afton Rd E	BLK 1			=	\$60.83	
St Paul MN 55119-4921		*** Owner and Taxpay	/er ***		44444	
*1905 UPPER AFTON RD						
*Ward: 7			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Nefta A Duglas	SOUTH BATTLE CREEK HEIGHTS LOT 7 BLK 3	Delinquent Trash Bill		102.44		02-28-22-13-0050
2057 Upper Afton Rd E					\$102.44	
St Paul MN 55119-4646		*** Owner and Taxpay	/er ***			
*2057 UPPER AFTON RD *Ward: 7			T-4-1 A	_	\$102.44	
*Ward: / *Pending as of: 7/16/2019			Total Assessment:		\$102.44 \$0.00	
1 chaing as of. //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
			i ayon Amount.		φ1 02.77	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael K Flanaghan	AFTON HEIGHTS ADDITION LOT 2	Delinquent Trash Bill	1.00	94.23	\$94.23	02-28-22-41-0064
Angela E Jones Flanaghan	BLK 2			=	\$94.23	
2180 Upper Afton Rd St Paul MN 55119-6655		*** Owner and Taxpay	/er ***			
*2180 UPPER AFTON RD			Total Assessment:		\$94.23	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.23	
Eddie T Parsons	SOUTH BATTLE CREEK HEIGHTS NO.	— — — — — — — Delinquent Trash Bill		96.08	<u> </u>	02-28-22-14-0103
Selena A Parsons	2 LOT 21 BLK 7			=	\$96.08	
2181 Upper Afton Rd St Paul MN 55119-4641		*** Owner and Taxpay	/er ***		Ψ,0.00	
*2181 UPPER AFTON RD			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	AFTON HEIGHTS ADDITION LOT 6	Delinquent Trash Bill		96.08	\$96.08	02-28-22-41-0006
104 Esplande Ave Unit 128	BLK 1				\$96.08	
Pacifica CA 94044-1304 * 2226 UPPER AFTON RD		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

*Pending as of: 7/16/2019

7,11,10,2 7,10,2017	1 ubite improvement Assessment	Ratification Date:	Resolution #:		ianager. Livi	1 ag
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Fils-Aime	AFTON HEIGHTS ADDITION LOT 2	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-41-0002
Johnny Fils-Aime	BLK 1			_	\$96.08	
2250 Upper Afton Rd St Paul MN 55119-4647		*** Owner and Taxpay	/er ***			
*2250 UPPER AFTON RD			Total Assessment:	_	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	CLAPP-THOMSSEN BATTLE CREEK	– — — — — — — Delinquent Trash Bill				02-28-22-21-0008
Christy Oshea	WEST LOT 7 BLK 1			_	\$102.44	
185 Valleyside Dr St Paul MN 55119-4931		*** Owner and Taxpay	/er ***			
*185 VALLEYSIDE DR			Total Assessment:	_	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Henry C Thunander	CLAPP-THOMSSEN BATTLE CREEK					02-28-22-21-0080
188 Valleyside Dr	WEST LOT 3 BLK 2	1		=	\$60.83	02-20-22-21-0000
St Paul MN 55119-4932 *188 VALLEYSIDE DR		*** Owner and Taxpay	/er ***		φ00.63	
*Ward: 7			Total Assessment:	<u>-</u>	\$60.83	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$0.00

\$60.83

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Sally K Wakefield	CLAPP-THOMSSEN BATTLE CREEK WEST LOT BLK 2	Delinquent Trash Bill		96.08	\$96.08	02-28-22-21-0082
194 Valleyside Dr	WEST LOT TBLK 2				\$96.08	
St Paul MN 55119-4932		*** Owner and Taxpay	/er ***			
*194 VALLEYSIDE DR						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill				02-28-23-24-0002
Melanie J Reedy	PAUL IN RAMSEY COUNTY,			=	\$117.80	
107 Victoria St N	MINNESOTA N 1/2 OF S 1/2 OF LOTS 1 AND LOT 2 BLK 19	*** Owner and Taxpay	ver ***		Ψ117100	
St Paul MN 55104-7113						
*107 VICTORIA ST N			Total Assessment:		\$117.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
45 North Investment Properties Llc	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		110.48		02-28-23-13-0069
56 Victoria St N	LOT 16 BLK 2			-	\$110.48	
St Paul MN 55104-7157		*** Owner and Taxpay	/er ***			
*56 VICTORIA ST N				_		
*Ward: 1			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Do	tifica	tion	Date	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christ J Ballas	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	65.52	\$65.52	02-28-23-24-0033
Rebecca E Karstad	PAUL IN RAMSEY COUNTY, MINNESOTA N 1/4 OF LOTS 27 AND			<u></u>	\$65.52	
99 Victoria St N	LOT 28 BLK 19	*** Owner and Taxpay	/er ***			
St Paul MN 55104-7113 *99 VICTORIA ST N			Total Assessment:	_	\$65.52	
*Ward: 1			This Payment:		\$03.32 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 mang as 01. 1/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.52	
Donald M Moe	DAYTON AND IRVINE'S ADDITION TO SAINT PAUL EX S 30 FT LOT 13 & ALL	Delinquent Trash Bill	1.00	220.99	\$220.99	01-28-23-13-0017
Colleen M Halpine	OF LOT 14 BLK 73				\$220.99	
110 Virginia St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2114						
*110 VIRGINIA ST			Total Assessment:		\$220.99	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$220.99	
			Fayon Amount:		\$220.99	
	KERN'S ADDITION TO ST. PAUL EX	Delinquent Trash Bill		331.47	\$331.47	— — — — — — — — — — — — — — — — — — —
225 Western Ave N	PART OF E 77 FT N OF A LINE BEG 22.32 FT S OF NE COR LOT 1 TO 22.49			_	\$331.47	
St Paul MN 55102-1750 *225 WESTERN AVE N	FT S OF NW COR LOT 1 ALL OF LOT 1 BLK 1	*** Owner and Taxpay	/er ***	_		
*Ward: 1			Total Assessment:		\$331.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Norma U Louismet	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	96.08	\$96.08	01-28-23-43-0090
132 Western Ave S	PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6			_	\$96.08	
St Paul MN 55102-2934	EOI II BER 0	*** Owner and Taxpay	er ***			
*132 WESTERN AVE S *Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	WINSLOW'S ADDITION TO SAINT	— — — — — Delinquent Trash Bill				01-28-23-34-0055
159 Western Ave S	PAUL N 50 FT OF LOT 16 BLK 21	1		=	\$134.51	01-20-23-34-0033
t Paul MN 55102-2926		*** Owner and Taxpay	er ***		\$134.31	
*159 WESTERN AVE S		owner and ranpay				
Ward: 2			Total Assessment:	-	\$134.51	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.51	
famie T Phelps	TERRACE PARK ADDITION TO THE			 		01-28-23-31-0175
7 Western Ave S	CITY OF ST. PAUL, RAMSEY CO.,	Bennquent Trash Bin	1.00	=		01-20-23-31-01/3
St Paul MN 55102-2914	MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10	*** Owner and Taxpay	'er ***	\$96.08		
77 WESTERN AVE S Ward: 2			Total Assessment:	-	\$96.08	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$96.08

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brigid M Omalley	BACCHUS ST. PAUL HILLS LOT 16	Delinquent Trash Bill	1.00	96.08	\$96.08	02-28-22-23-0026
55 Luella St S	BLK 3			_	\$96.08	
St Paul MN 55119-5026		*** Owner and Taxpay	er ***			
*136 WHITE BEAR AVE N						
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		96.08		02-28-22-23-0064
Mai Chong Lor	TERRACE LOT 25 BLK 1			_	\$96.08	
80 White Bear Ave N		*** Owner and Taxpay	er ***			
St Paul MN 55106-6010						
*80 WHITE BEAR AVE N			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SAMUEL LEECHE'S ADDITION TO			96.08		01-28-23-41-0094
C/O Bret Dryden	THE TOWN OF SAINT PAUL SUBJ TO	•		_	\$96.08	01 20 20 11 0001
100 Alba St W Venice FL 34285-3803	ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT FROM S L OF MCBOAL ST TH E PAR	*** Owner and Taxpay	er ***		Ψ20.00	
*107 WILKIN ST	WITH SD ST 82 FT TH S PAR WITH SD		Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Ratification Date: Resolution #:

			110001111011111			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Neeka Mclemore	AFTON HEIGHTS ADDITION EX N 5 FT	Delinquent Trash Bill	1.00	116.74	\$116.74	02-28-22-41-0110
Camilla Mclemore	LOT 30 BLK 3				\$116.74	
18 Winthrop St S		*** Owner and Taxpay	er ***			
St Paul MN 55119-5052						
*18 WINTHROP ST S			Total Assessment:		\$116.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.74	
Sharia R Sandifer Howze	AFTON HEIGHTS ADDITION LOT 29					02-28-22-41-0109
24 Winthrop St S	BLK 3	1		_	\$116.74	02-20-22-41-0107
St Paul MN 55119-5052		*** Owner and Taxpay	er ***		\$110.74	
*24 WINTHROP ST S		o wher and rampay	••			
*Ward: 7			Total Assessment:	_	\$116.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.74	
Irene Munguia Baltazar	BACCHUS ST. PAUL HILLS LOT 6	Delinquent Trash Bill		96.08	\$96.08	02-28-22-22-0011
Herminio Munguia	BLK 1			_	\$96.08	
1795 Woodcrest Dr St Paul MN 55119-4935		*** Owner and Taxpay	'er ***			
*1795 WOODCREST DR			Total Assessment:	=	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Report Totals:						
291 Parcel(s)			Total Assessment:		\$31,773.40	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31,773.40	